

**INVOICE / BILL - TOYS**

**Date: 2004-11-09**

Supplier: Martin-Phelps

Customer: Curtis Grimes

GST Number: 69OuEAV3211A1Z5

Receipt Number: INV-48781

Item	Qty	Price
puzzle	4	642.27
board game	3	2318.24
puzzle	2	58.27
teddy bear	4	2193.48

**TOTAL: 18414.26**