

INVOICE / BILL - TOYS

Date: 1989-10-07

Supplier: Aguilar Ltd

Customer: Kylie Dawson

GST Number: 56rjuXN9185A1Z5

Receipt Number: INV-69515

Item	Qty	Price
puzzle	5	911.22
puzzle	5	2218.54
lego set	5	2714.22
teddy bear	5	1686.38
lego set	3	676.17
remote car	5	1698.03

TOTAL: 48170.46