

INVOICE / BILL - TOYS

Date: 2019-06-24

Supplier: Dixon, Macias and Robertson

Customer: Julie Boyd

GST Number: 23coBVx3195A1Z5

Receipt Number: INV-24438

| Item | Qty | Price |
|------------|-----|---------|
| board game | 3 | 2831.58 |
| teddy bear | 3 | 1499.24 |
| board game | 4 | 731.95 |
| teddy bear | 2 | 1038.09 |
| board game | 1 | 2861.28 |
| lego set | 1 | 40.58 |

TOTAL: 20898.30