

**INVOICE / BILL - TOYS**

**Date: 2023-09-22**

Supplier: Koch-Ramirez

Customer: Linda Lawson

GST Number: 29dJPYY3705A1Z5

Receipt Number: INV-61848

Item	Qty	Price
remote car	1	458.74
teddy bear	1	2913.82
puzzle	5	1913.23

**TOTAL: 12938.71**