

# INVOICE / BILL - TOYS

**Date: 2018-07-20**

Supplier: Klein Inc

Customer: Sara Harper

GST Number: 12VeQHA9930A1Z5

Receipt Number: INV-30202

Item	Qty	Price
puzzle	4	2159.98
lego set	3	1603.15
puzzle	3	363.84
teddy bear	5	1636.89

**TOTAL: 22725.34**