

INVOICE / BILL - TOYS

Date: 1995-07-13

Supplier: Good LLC

Customer: Pamela Willis

GST Number: 55WgoQI1726A1Z5

Receipt Number: INV-17984

Item	Qty	Price
board game	1	2691.09
puzzle	3	414.55
teddy bear	5	2979.76

TOTAL: 18833.54