

INVOICE / BILL - TOYS

Date: 1981-04-07

Supplier: Durham, Sherman and Williamson

Customer: Kristine Johnson

GST Number: 71UdQdN9964A1Z5

Receipt Number: INV-37078

Item	Qty	Price
remote car	2	2187.09
lego set	2	2804.64
puzzle	5	2820.26
puzzle	5	2145.04
lego set	5	829.95

TOTAL: 38959.71