

**INVOICE / BILL - TOYS**

**Date: 2003-07-03**

Supplier: English, Baker and Douglas

Customer: Deborah Pineda

GST Number: 88TyRYc3458A1Z5

Receipt Number: INV-34979

Item	Qty	Price
puzzle	3	1952.41
board game	3	2140.59
teddy bear	5	2900.00
puzzle	2	1534.58

**TOTAL: 29848.16**