

INVOICE / BILL - TOYS

Date: 2020-04-06

Supplier: Cooper, Jordan and Mayer

Customer: Eric Simmons

GST Number: 78qNclx2611A1Z5

Receipt Number: INV-41236

Item	Qty	Price
board game	3	802.87
lego set	3	1144.47
teddy bear	1	1887.82
teddy bear	1	579.96
board game	3	115.15

TOTAL: 8655.25