

INVOICE / BILL - TOYS

Date: 2024-08-11

Supplier: Vega Group

Customer: Shannon Willis

GST Number: 13AKZCx4589A1Z5

Receipt Number: INV-43043

Item	Qty	Price
puzzle	5	2004.11
teddy bear	4	2772.51
puzzle	3	1383.45
puzzle	1	203.17
remote car	3	287.33

TOTAL: 26326.10