

INVOICE / BILL - TOYS

Date: 1984-12-14

Supplier: Velasquez Group

Customer: Miranda Evans

GST Number: 76hWhcR5664A1Z5

Receipt Number: INV-92249

Item	Qty	Price
lego set	5	546.20
remote car	1	2047.13
lego set	1	1063.19
board game	3	2766.05
puzzle	4	776.87

TOTAL: 17246.95