

INVOICE / BILL - TOYS

Date: 1997-08-31

Supplier: Taylor-Martinez

Customer: Mrs. Crystal Farley

GST Number: 17eZNvF5039A1Z5

Receipt Number: INV-80799

Item	Qty	Price
board game	3	89.10
teddy bear	4	860.06
remote car	1	2197.79

TOTAL: 5905.33