

## INVOICE / BILL - TOYS

**Date: 2004-07-09**

Supplier: Tran, Cooper and Ford

Customer: Michelle Vargas

GST Number: 78VvTmr8387A1Z5

Receipt Number: INV-72957

Item	Qty	Price
puzzle	2	1613.73
puzzle	3	2186.93
remote car	5	895.59
remote car	1	858.59
board game	1	2371.69

**TOTAL: 17496.48**