

INVOICE / BILL - TOYS

Date: 1987-11-03

Supplier: Black, Meyer and Soto

Customer: Laurie Cook

GST Number: 72a1Lob7526A1Z5

Receipt Number: INV-47223

| Item | Qty | Price |
|------------|-----|---------|
| teddy bear | 4 | 1050.14 |
| lego set | 3 | 1586.33 |
| puzzle | 1 | 2582.23 |

TOTAL: 11541.78