

**INVOICE / BILL - TOYS**

**Date: 1994-03-28**

Supplier: Vazquez-Maddox

Customer: Rebecca Torres

GST Number: 69mSWmn9309A1Z5

Receipt Number: INV-96873

Item	Qty	Price
board game	1	2133.23
teddy bear	5	458.95
board game	4	57.48
remote car	3	1464.44

**TOTAL: 9051.22**