

INVOICE / BILL - TOYS

Date: 2013-04-23

Supplier: Kelly LLC

Customer: Breanna Maxwell

GST Number: 35ghqea4233A1Z5

Receipt Number: INV-52825

Item	Qty	Price
board game	3	1074.15
lego set	1	594.76
lego set	1	723.14
remote car	4	2713.93

TOTAL: 15396.07