

INVOICE / BILL - TOYS

Date: 2009-06-30

Supplier: Mitchell-Branch

Customer: Bradley Williams

GST Number: 96mfiYL1752A1Z5

Receipt Number: INV-50619

Item	Qty	Price
puzzle	4	148.92
board game	3	2722.86
board game	1	2862.16
board game	5	1360.66
puzzle	2	1266.35
lego set	2	2864.01

TOTAL: 26690.44