

INVOICE / BILL - TOYS

Date: 2008-11-28

Supplier: Garza Ltd

Customer: Renee Liu

GST Number: 79oTsBI4189A1Z5

Receipt Number: INV-57470

Item	Qty	Price
lego set	3	1327.80
board game	1	71.02
board game	3	1421.07
teddy bear	2	2510.03
remote car	2	1117.38

TOTAL: 15572.45