

**INVOICE / BILL - TOYS**

**Date:** 2022-11-11

Supplier: Johnson-Rivera

Customer: Emily Palmer

GST Number: 60BbUKr3994A1Z5

Receipt Number: INV-46672

Item	Qty	Price
teddy bear	3	2073.29
teddy bear	5	2499.17
remote car	1	1704.88

**TOTAL: 20420.60**