

## INVOICE / BILL - TOYS

**Date: 2014-12-21**

Supplier: Carlson, Ryan and Parker

Customer: Michael Allen

GST Number: 93EBICH9696A1Z5

Receipt Number: INV-22809

Item	Qty	Price
remote car	2	2279.14
lego set	3	1729.08
puzzle	1	102.72
teddy bear	2	1066.41
lego set	2	2188.77
puzzle	2	13.31

**TOTAL: 16385.22**