

INVOICE / BILL - TOYS

Date: 1970-01-27

Supplier: Howard Group

Customer: Jennifer Gray

GST Number: 29XUszj8575A1Z5

Receipt Number: INV-78544

Item	Qty	Price
board game	5	331.38
lego set	4	889.75
teddy bear	5	1162.52

TOTAL: 11028.50