

Snyder, Hammond and Anderson  
765 Ruth Harbors  
Lynnmouth, NM 46135  
+48 880 467 751  
katherineterrell@lynch-hutchinson.org  
barnett.com

Clark-Williams  
Daniel Thompson  
8601 Gibbs Fields  
Johnsonstad, AK 78644  
+972 4 241 3359  
kimthomas@foster-edwards.com

Invoice Number:	#308044	Issue Date:	2002-06-28	Expiry Date:	-
-----------------	---------	-------------	------------	--------------	---

Item #	Description	Quantity	Unit Price	Total
1866	Set 12 Colour Pencils Spaceboy	10	0.65	6.50
5239	Red Retrospot Charlotte Bag	4	0.85	3.40
7172	Spaceboy Mini Backpack	2	4.15	8.30
4955	Set Of 4 Pantry Jelly Moulds	10	2.46	24.60
8313	Heart Of Wicker Large	7	2.95	20.65

Subtotal	63.45
Tax	5.77

TOTAL \$ 69.22