

**INVOICE / BILL - SPORTS**

**Date: 2001-04-21**

Supplier: Phelps and Sons

Customer: Alexander Rodriguez

GST Number: 57ROTRV2528A1Z5

Receipt Number: INV-67780

Item	Qty	Price
dumbbells	1	2322.80
dumbbells	2	2848.07
skipping rope	4	1133.80
basketball	1	11.83
skipping rope	5	2161.14
basketball	1	1038.55

**TOTAL: 24410.22**