

## INVOICE / BILL - SPORTS

**Date: 1983-08-15**

Supplier: Stewart LLC

Customer: Robert Long

GST Number: 87xgLmT9335A1Z5

Receipt Number: INV-86490

Item	Qty	Price
basketball	1	2217.87
skipping rope	2	928.33
dumbbells	2	1545.11
football	5	2136.10
football	4	2074.18

**TOTAL: 26141.97**