

INVOICE / BILL - SPORTS

Date: 1996-05-25

Supplier: Lee LLC

Customer: Karen Murphy

GST Number: 48rPXcN5082A1Z5

Receipt Number: INV-80713

Item	Qty	Price
dumbbells	1	1337.92
football	4	2475.70
yoga mat	1	78.68

TOTAL: 11319.40