

INVOICE / BILL - SPORTS

Date: 2000-10-23

Supplier: Simon LLC

Customer: Samantha Phillips

GST Number: 22DTCfZ2560A1Z5

Receipt Number: INV-18605

Item	Qty	Price
skipping rope	3	2643.86
football	2	270.01
football	4	745.37
skipping rope	4	2831.86

TOTAL: 22780.52