

INVOICE / BILL - SPORTS

Date: 1976-05-12

Supplier: Burke-Price

Customer: Pamela Ford

GST Number: 14IUBgw9350A1Z5

Receipt Number: INV-57410

Item	Qty	Price
yoga mat	5	2423.26
skipping rope	5	1987.87
basketball	1	2002.70

TOTAL: 24058.35