

INVOICE / BILL - SPORTS

Date: 1990-11-24

Supplier: Hardy-Forbes

Customer: Steven Stewart

GST Number: 87RVKRb2355A1Z5

Receipt Number: INV-39545

Item	Qty	Price
yoga mat	2	1284.01
basketball	3	1285.63
yoga mat	2	998.76

TOTAL: 8422.43