

INVOICE / BILL - SPORTS

Date: 1977-08-28

Supplier: Willis, Brown and Ruiz

Customer: Vanessa Spencer

GST Number: 67lbapW7010A1Z5

Receipt Number: INV-37739

Item	Qty	Price
football	3	2749.90
basketball	1	264.11
yoga mat	5	1939.04
dumbbells	4	2750.39
basketball	1	953.82
yoga mat	5	988.07

TOTAL: 35104.74