

INVOICE / BILL - SPORTS

Date: 1987-12-10

Supplier: Wiggins, Dawson and Martinez

Customer: Erin Lin

GST Number: 95ngIEp8454A1Z5

Receipt Number: INV-39781

Item	Qty	Price
skipping rope	4	489.63
basketball	2	2333.99
yoga mat	2	335.03
dumbbells	2	2331.49

TOTAL: 11959.54