

**INVOICE / BILL - SPORTS**

**Date: 1983-10-24**

Supplier: Hull, Hill and Griffith

Customer: Andrew Bush

GST Number: 66EKDvd4046A1Z5

Receipt Number: INV-94612

Item	Qty	Price
yoga mat	3	1417.17
dumbbells	4	1274.20
football	4	1180.97
skipping rope	2	607.75
skipping rope	3	1745.46
skipping rope	5	73.30

**TOTAL: 20890.57**