

INVOICE / BILL - SPORTS

Date: 2015-08-01

Supplier: Ward PLC

Customer: Stephen Haynes

GST Number: 95GLHsZ1340A1Z5

Receipt Number: INV-51504

Item	Qty	Price
skipping rope	5	2412.84
football	2	2575.79
skipping rope	1	1070.35

TOTAL: 18286.13