

INVOICE / BILL - SPORTS

Date: 1983-08-24

Supplier: Young-Brandt
Customer: Gregory Dawson
GST Number: 72qdhRQ5749A1Z5
Receipt Number: INV-96757

Item	Qty	Price
basketball	4	2556.54
basketball	2	2908.52
skipping rope	5	534.39
football	5	53.97

TOTAL: 18985.00