

INVOICE / BILL - SPORTS

Date: 1998-12-29

Supplier: Buckley-Arellano

Customer: Stacey Miller

GST Number: 35mYVcu5475A1Z5

Receipt Number: INV-44675

Item	Qty	Price
basketball	1	1984.74
skipping rope	3	1487.45
football	5	1248.90
dumbbells	1	2659.39

TOTAL: 15350.98