

INVOICE / BILL - SPORTS

Date: 1995-05-24

Supplier: Garcia Ltd

Customer: Mario Hicks

GST Number: 26jAxvI5317A1Z5

Receipt Number: INV-28816

Item	Qty	Price
yoga mat	3	505.10
skipping rope	3	1114.60
skipping rope	5	160.69
yoga mat	5	1292.50
yoga mat	2	1606.68

TOTAL: 15338.41