

## INVOICE / BILL - SPORTS

**Date: 1994-07-16**

Supplier: Moran-Cross

Customer: Sherry Guerra

GST Number: 51Zfinc2664A1Z5

Receipt Number: INV-77113

Item	Qty	Price
skipping rope	2	2655.93
basketball	2	260.11
yoga mat	3	2353.06
skipping rope	1	736.18
skipping rope	3	2544.84

**TOTAL: 21261.96**