

INVOICE / BILL - SPORTS

Date: 1986-03-23

Supplier: Fields-Owens

Customer: Timothy Odom

GST Number: 94EcCdY5755A1Z5

Receipt Number: INV-95781

Item	Qty	Price
dumbbells	5	1684.68
football	2	1205.06
basketball	5	1187.26
basketball	1	919.42

TOTAL: 17689.24