

INVOICE / BILL - SPORTS

Date: 1993-02-14

Supplier: Perez, Nguyen and Guzman

Customer: Robert Solis

GST Number: 45kKXDO8295A1Z5

Receipt Number: INV-60267

Item	Qty	Price
football	1	333.74
yoga mat	2	1160.96
basketball	5	875.51
yoga mat	4	1300.48
football	4	2045.44
skipping rope	1	1379.05

TOTAL: 21795.94