

# INVOICE / BILL - SPORTS

**Date: 2014-04-03**

Supplier: Calhoun-Snyder

Customer: Stephen Meyer

GST Number: 44qZvGf5725A1Z5

Receipt Number: INV-78156

Item	Qty	Price
dumbbells	5	685.24
skipping rope	1	695.34
basketball	5	1563.69
basketball	3	256.99

**TOTAL: 12710.96**