

INVOICE / BILL - SPORTS

Date: 2024-09-18

Supplier: Jones-Villarreal

Customer: Benjamin Harrell

GST Number: 33oAmvT5473A1Z5

Receipt Number: INV-78349

Item	Qty	Price
skipping rope	4	2797.20
yoga mat	5	2580.79
yoga mat	1	2555.89
basketball	3	570.39
dumbbells	3	525.02

TOTAL: 29934.87