

INVOICE / BILL - SPORTS

Date: 2015-06-02

Supplier: Ho, Mcconnell and Baxter

Customer: Renee Schultz

GST Number: 67TrxXx3084A1Z5

Receipt Number: INV-52619

| Item | Qty | Price |
|----------|-----|---------|
| football | 5 | 215.86 |
| yoga mat | 3 | 1137.43 |
| football | 5 | 1691.31 |
| yoga mat | 4 | 2716.16 |
| football | 3 | 573.16 |

TOTAL: 25532.26