

# INVOICE / BILL - SPORTS

**Date: 2017-11-04**

Supplier: Howard Ltd

Customer: Angela Delacruz

GST Number: 41UVNqw8680A1Z5

Receipt Number: INV-73593

Item	Qty	Price
basketball	4	2387.60
yoga mat	4	396.02
football	2	1351.81

**TOTAL: 13838.10**