

INVOICE / BILL - SPORTS

Date: 1977-11-15

Supplier: Garcia Ltd

Customer: Joe Maxwell

GST Number: 27CsjFx5346A1Z5

Receipt Number: INV-82615

Item	Qty	Price
skipping rope	4	538.98
yoga mat	5	2318.24
football	1	204.86
football	2	2647.33
basketball	1	241.05

TOTAL: 19487.69