

INVOICE / BILL - SPORTS

Date: 1991-01-20

Supplier: Smith-Gregory

Customer: Sarah Castillo

GST Number: 36FhPio7746A1Z5

Receipt Number: INV-82994

Item	Qty	Price
yoga mat	1	2543.24
dumbbells	5	2097.80
yoga mat	5	1793.47
skipping rope	5	2242.39
basketball	5	1197.53
dumbbells	2	2546.11

TOTAL: 44291.41