

# INVOICE / BILL - SPORTS

**Date:** 1987-04-17

Supplier: Fernandez Ltd  
Customer: Emily Gonzalez  
GST Number: 84uddxG2992A1Z5  
Receipt Number: INV-11127

Item	Qty	Price
football	2	1100.61
dumbbells	2	1896.77
skipping rope	3	1130.28

**TOTAL: 9385.60**