

INVOICE / BILL - SPORTS

Date: 1983-03-13

Supplier: Simmons, Hall and Weiss

Customer: Jose White

GST Number: 44SmYqj8103A1Z5

Receipt Number: INV-62949

Item	Qty	Price
yoga mat	4	2038.67
basketball	3	2491.13
basketball	1	376.69
dumbbells	2	870.51
skipping rope	5	2574.13

TOTAL: 30616.43