

INVOICE / BILL - SPORTS

Date: 2013-08-26

Supplier: Gray, Contreras and Watson

Customer: Jacob Berger

GST Number: 69aSrGr4394A1Z5

Receipt Number: INV-85207

Item	Qty	Price
basketball	3	1982.03
dumbbells	1	1430.86
skipping rope	1	2568.96
football	1	142.79
basketball	3	2287.67
football	3	2955.39

TOTAL: 25817.88