

## INVOICE / BILL - COSMETICS

**Date: 2010-08-03**

Supplier: Rodriguez, Powell and Greene

Customer: Kimberly Smith

GST Number: 91LCCyk8932A1Z5

Receipt Number: INV-77795

Item	Qty	Price
perfume	3	415.99
eyeliner	1	2958.31
moisturizer	2	2875.03
lipstick	1	581.68
lipstick	5	582.77
lipstick	4	787.67

**TOTAL: 16602.55**