

INVOICE / BILL - COSMETICS

Date: 1996-07-17

Supplier: Hart-Garcia

Customer: Lynn Mahoney

GST Number: 15uBziP2825A1Z5

Receipt Number: INV-49171

Item	Qty	Price
eyeliner	4	143.59
moisturizer	2	1195.03
eyeliner	3	176.26

TOTAL: 3493.20