INVOICE / BILL - COSMETICS

Date: 2008-07-29

Supplier: Knight LLC Customer: Ryan Allen

GST Number: 10eBtgu9508A1Z5

Receipt Number: INV-66513

Item	Qty	Price
lipstick	3	1692.33
lipstick	3	2916.70
foundation	2	748.36

TOTAL: 15323.81