

**INVOICE / BILL - COSMETICS**

**Date: 1989-11-21**

Supplier: Smith, Gomez and Guzman

Customer: Brittany Little

GST Number: 70MLsei5005A1Z5

Receipt Number: INV-90950

Item	Qty	Price
moisturizer	4	797.75
moisturizer	5	581.80
eyeliner	4	2163.02
foundation	1	1141.97

**TOTAL: 15894.05**