

INVOICE / BILL - COSMETICS

Date: 1988-07-16

Supplier: Day and Sons

Customer: Cristina Ellis

GST Number: 58IBkSN7765A1Z5

Receipt Number: INV-12241

Item	Qty	Price
perfume	5	563.01
perfume	2	206.60
lipstick	2	2438.02

TOTAL: 8104.29