

INVOICE / BILL - COSMETICS

Date: 1995-11-20

Supplier: Diaz Group

Customer: Jason Martinez

GST Number: 44xTxy6013A1Z5

Receipt Number: INV-58936

Item	Qty	Price
eyeliner	4	349.58
foundation	2	2849.51
eyeliner	3	1164.24
foundation	5	1072.33
eyeliner	4	450.20

TOTAL: 17752.51