

INVOICE / BILL - COSMETICS

Date: 1999-10-15

Supplier: James-Jennings

Customer: Joshua Roman

GST Number: 34yPMmS9361A1Z5

Receipt Number: INV-11127

Item	Qty	Price
moisturizer	2	1903.00
lipstick	1	654.09
foundation	3	87.79
foundation	1	1563.12
eyeliner	2	1906.48
moisturizer	4	707.13

TOTAL: 12928.06