

INVOICE / BILL - COSMETICS

Date: 2011-09-05

Supplier: Rogers, Mora and Cummings

Customer: Alyssa Martinez

GST Number: 22Vjrlu7453A1Z5

Receipt Number: INV-40346

Item	Qty	Price
lipstick	2	2959.90
perfume	3	1190.73
foundation	2	480.26
foundation	3	2612.45

TOTAL: 18289.86