

## INVOICE / BILL - COSMETICS

**Date: 2018-03-28**

Supplier: Johnston-James

Customer: Terri Chen

GST Number: 77aAhgW6242A1Z5

Receipt Number: INV-73787

Item	Qty	Price
moisturizer	2	622.49
foundation	4	407.23
lipstick	1	226.36
foundation	5	2606.49
foundation	2	983.88

**TOTAL: 18100.47**