

## INVOICE / BILL - COSMETICS

**Date: 2003-07-22**

Supplier: Richardson, Rodriguez and Schwartz

Customer: James Lin

GST Number: 30FNakJ7817A1Z5

Receipt Number: INV-50082

Item	Qty	Price
foundation	4	2854.46
moisturizer	3	980.81
perfume	3	2910.53
moisturizer	3	481.95

**TOTAL: 24537.71**