

INVOICE / BILL - COSMETICS

Date: 2016-01-29

Supplier: Cortez, Gallegos and Bartlett

Customer: Kathleen Brown

GST Number: 31XOCtW4288A1Z5

Receipt Number: INV-64666

Item	Qty	Price
eyeliner	5	940.34
moisturizer	2	200.98
eyeliner	1	2674.46
lipstick	1	2135.03
lipstick	5	2617.26
foundation	2	2686.35

TOTAL: 28372.15