

INVOICE / BILL - COSMETICS

Date: 1976-08-02

Supplier: Tucker, Collins and Sanders

Customer: Daniel Munoz

GST Number: 51wCvEz2808A1Z5

Receipt Number: INV-39219

Item	Qty	Price
lipstick	2	67.92
perfume	2	2432.79
foundation	2	1545.00
eyeliner	3	315.39
moisturizer	3	367.11
perfume	3	1567.46

TOTAL: 14841.30