## **INVOICE / BILL - COSMETICS**

Date: 1990-01-17

Supplier: Young-Perez Customer: Joseph Gaines

GST Number: 52YCjST9012A1Z5

Receipt Number: INV-37957

Item	Qty	Price
moisturizer	5	410.84
lipstick	5	2984.79
foundation	5	332.40

**TOTAL: 18640.15**