

## INVOICE / BILL - COSMETICS

**Date: 2014-04-25**

Supplier: Garza Ltd

Customer: Kevin Yoder

GST Number: 58iokwp3625A1Z5

Receipt Number: INV-23850

Item	Qty	Price
lipstick	3	2818.19
moisturizer	4	1561.18
eyeliner	5	586.18
foundation	1	611.15

**TOTAL: 18241.34**