

INVOICE / BILL - COSMETICS

Date: 1971-03-25

Supplier: Davis, Anthony and Ingram

Customer: Mrs. Mackenzie Jenkins DDS

GST Number: 40dvmHk3599A1Z5

Receipt Number: INV-31453

Item	Qty	Price
perfume	3	1328.42
lipstick	4	583.96
lipstick	2	1620.28

TOTAL: 9561.66