

## INVOICE / BILL - COSMETICS

**Date: 2003-04-16**

Supplier: Rodriguez Group

Customer: Mary Gaines

GST Number: 66LoAsF5120A1Z5

Receipt Number: INV-17672

Item	Qty	Price
moisturizer	3	1122.53
eyeliner	5	2736.59
eyeliner	1	1076.55
foundation	4	2889.30

**TOTAL: 29684.29**