

INVOICE / BILL - COSMETICS

Date: 1986-04-10

Supplier: Lopez-Mccall
Customer: Meghan Molina
GST Number: 66wVlcA1529A1Z5
Receipt Number: INV-78113

Item	Qty	Price
lipstick	2	284.62
eyeliner	5	784.23
eyeliner	5	2704.17

TOTAL: 18011.24