

INVOICE / BILL - COSMETICS

Date: 2009-03-31

Supplier: Hooper Inc

Customer: Lindsey Wells

GST Number: 64eoEtV7553A1Z5

Receipt Number: INV-68710

Item	Qty	Price
foundation	2	2875.81
foundation	5	2620.21
eyeliner	5	594.36
perfume	3	2910.09
eyeliner	4	2451.34

TOTAL: 40360.10