

INVOICE / BILL - COSMETICS

Date: 2002-10-28

Supplier: Lozano, Oliver and Flores

Customer: Jacob Robinson

GST Number: 74NjRQR5180A1Z5

Receipt Number: INV-56079

Item	Qty	Price
foundation	2	2003.74
moisturizer	5	2043.21
foundation	4	2966.02

TOTAL: 26087.61