

INVOICE / BILL - COSMETICS

Date: 2024-01-11

Supplier: Barnes and Sons

Customer: Christopher Morales

GST Number: 65MKgnH7311A1Z5

Receipt Number: INV-82928

Item	Qty	Price
perfume	2	2903.48
eyeliner	4	2414.13
perfume	4	622.40
moisturizer	1	1092.20
eyeliner	1	2774.57
foundation	4	239.98

TOTAL: 22779.77