

INVOICE / BILL - COSMETICS

Date: 1989-01-21

Supplier: Fox and Sons
Customer: Jenny Harper
GST Number: 25AOBdz3312A1Z5
Receipt Number: INV-27881

Item	Qty	Price
perfume	5	2601.82
lipstick	5	2614.12
perfume	5	1190.55
lipstick	3	612.87
eyeliner	5	291.53

TOTAL: 35328.71