



MAKE UP TIME

~INVOICING~

Invoice Number: 793969

Due: Mon Jul 12 2021

Duty free: \$170

Tax: \$10.2

Total: \$180.2

Billing Address:

Tammy

baaley hatosafot12

Jerusalem

Item Code	Description	Quantity	Price	Amount
2	consealer 01	2	\$ 45	\$ 90
3	consealer 02	1	\$ 80	\$ 80

Payment due upon receipt.