



## MAKE UP TIME

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### ~INVOICING~

Invoice Number: 563260

Due: Mon Jul 12 2021

Duty free: \$120

Tax: \$5.4

Total: \$125.4

Billing Address:

Tammy

baaley hatosafot12

Jerusalem

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Item Code	Description	Quantity	Price	Amount
2	consealer 01	2	\$ 45	\$ 90

Payment due upon receipt.