



MAKE UP TIME

~INVOICING~

Invoice Number: 091498

Due: Mon Jul 12 2021

Duty free: \$160

Tax: \$9.6

Total: \$169.6

Billing Address:

Tammy

baaley hatosafot12

Jerusalem

Item Code	Description	Quantity	Price	Amount
3	consealer 02	2	\$ 80	\$ 160

Payment due upon receipt.