



MAKE UP TIME

~INVOICING~

Invoice Number: 821211

Due: Mon Jul 12 2021

Duty free: \$123

Tax: \$7.38

Total: \$130.38

Billing Address:

Tammy

baaley hatosafot12

Jerusalem

Item Code	Description	Quantity	Price	Amount
7	eyecream	1	\$ 69	\$ 69
8	eyeliner	1	\$ 54	\$ 54

Payment due upon receipt.