



## MAKE UP TIME

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### ~INVOICING~

Invoice Number: 412058

Due: Mon Jul 12 2021

Duty free: \$180

Tax: \$10.8

Total: \$190.8

Billing Address:

Tammy

baaley hatosafot12

Jerusalem

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Item Code	Description	Quantity	Price	Amount
3	consealer 02	1	\$ 80	\$ 80
4	consealer 03	1	\$ 100	\$ 100

Payment due upon receipt.