



## MAKE UP TIME

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### ~INVOICING~

Invoice Number: 545990

Due: Tue Jul 06 2021

Duty free: \$160

Tax: \$9.6

Total: \$169.6

Billing Address:

Tammy

baaley hatosafot12

Jerusalem

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Item Code	Description	Quantity	Price	Amount
1	bbcream	1	\$ 35	\$ 35
2	consealer 01	1	\$ 45	\$ 45
3	consealer 02	1	\$ 80	\$ 80

Payment due upon receipt.