



MAKE UP TIME

~INVOICING~

Invoice Number: 441790

Due: Mon Jul 12 2021

Duty free: \$225

Tax: \$13.5

Total: \$238.5

Billing Address:

Tammy

baaley hatosafot12

Jerusalem

Item Code	Description	Quantity	Price	Amount
2	consealer 01	1	\$ 45	\$ 45
3	consealer 02	1	\$ 80	\$ 80
4	consealer 03	1	\$ 100	\$ 100

Payment due upon receipt.