

## INVOICE / BILL - COSMETICS

**Date: 2014-05-27**

Supplier: Weber-Richardson

Customer: Sharon English DVM

GST Number: 37BgeLi6377A1Z5

Receipt Number: INV-16832

Item	Qty	Price
eyeliner	2	1862.20
lipstick	5	1312.29
eyeliner	5	1029.71
moisturizer	5	1241.63
moisturizer	3	623.45

**TOTAL: 23512.90**