

## INVOICE / BILL - COSMETICS

**Date: 1999-04-06**

Supplier: Taylor, Conley and Roberts

Customer: Erin Martinez

GST Number: 54fPOrg4122A1Z5

Receipt Number: INV-95860

Item	Qty	Price
foundation	2	2711.83
perfume	2	1008.75
perfume	1	2756.88
perfume	1	1771.24
lipstick	1	711.10
moisturizer	1	893.86

**TOTAL: 13574.24**