

INVOICE / BILL - COSMETICS

Date: 1991-05-12

Supplier: Ray Ltd

Customer: Terri Bell

GST Number: 10HKOoM8822A1Z5

Receipt Number: INV-18591

Item	Qty	Price
moisturizer	1	1047.32
perfume	2	997.50
foundation	3	2143.30
moisturizer	5	674.56
moisturizer	2	2527.80
moisturizer	5	1189.43

TOTAL: 23847.77