

INVOICE / BILL - COSMETICS

Date: 1995-09-26

Supplier: Watts-Mccall

Customer: David Pearson

GST Number: 53JYLdW7327A1Z5

Receipt Number: INV-40227

Item	Qty	Price
eyeliner	3	2933.07
moisturizer	4	930.78
foundation	5	1886.87
foundation	3	617.56
foundation	3	184.59
foundation	4	2474.60

TOTAL: 34261.53