

## INVOICE / BILL - COSMETICS

**Date: 2008-12-28**

Supplier: Esparza, Burke and Brooks

Customer: Danny Ryan

GST Number: 73oFSIS6044A1Z5

Receipt Number: INV-12837

Item	Qty	Price
eyeliner	4	2684.16
foundation	1	777.06
moisturizer	2	646.25
perfume	3	2497.22
lipstick	1	2948.89

**TOTAL: 23246.75**