

Royalaires Boy's Make-up Order Form

The boys are required to wear a foundation*, a cheek color*, eye color*, mascara, eye liner, and lip color* while on stage. In addition to these items, you will need to provide your son with the applicator for these items (large brush for foundation, smaller brush for cheek color, and eye applicator). The items with an asterisk are required items to be ordered from Mary Kay. If you have a Mary Kay representative, please feel free to have her fill this order. If you do not, I will color match your son's complexion and foundation. After my expenses, I will donate my profit to ZSI.

Royalair Name: _____

Phone Number: _____

REQUIRED ITEMS TO BE ORDERED FROM MARY KAY:

Foundation	Quantity	Price	Total Cost
Sheer Mineral Pressed Powder		\$16.00+ 1.12tx	17.12 ea.

**I will color match using samples to determine correct shade. Color matching dates will be sent in an email.*

Cheek	Quantity	Price	Total Cost
Sunny Spice		\$12.00+ .84tx	12.84 ea.

Eye Color	Quantity	Price	Total Cost
Hazelnut		\$8.00+.56tx	8.56 ea.

Lipstick	Quantity	Price	Total Cost
Natural Beaute		\$18.00+1.26tx	19.26 ea.

Required Items Subtotal (if ordering all the items): \$ 57.78

Subtotal, if ordering other items: _____

****Non -required items on the back.**

Non- Required Items:

Foundation	Quantity	Price	Total Cost
Oil Mattifier (absorbs oil/controls shine for 8 hrs.)		\$16.00 + 1.12tx	17.12
Oil Absorbing Blotters (75 tissues)		\$6.00 + .42	6.42
Powder Foundation Brush		\$14.00 + .84	14.84
Finishing Spray		\$18.00 + 1.26	19.26

Eye	Quantity	Price	Total Cost
Eyeliner (black waterproof)		\$12.00+.84tx	12.84
Mascara (black waterproof)		\$15.00+ 1.05tx	16.05

Compacts/Applicators	Quantity	Price	Total Cost
Compact (holds eye shadow, cheek, pressed powder and the lipstick)		\$19.00+ 1.33tx	20.33
Eye applicators (compact size eye brush & eye sponge)		\$2.00+ .14	2.14
Cheek brush (compact size)		\$2.00+ .14	2.14
Compact Mini (holds 3 eye colors, cheek color, and applicators)		\$17.00+ 1.19tx	18.19

Non-Required Subtotal: _____

Required Items: _____

Final Total: _____ **Checks payable to Lynne Munley**

I WILL PLACE 2 ORDERS. THE FIRST ORDER WILL BE BACK BEFORE WINTER BREAK

DUE DATE #1: NOVEMBER 30TH

DUE DATE #2: DECEMBER 19TH

Any Questions? Contact Lynne Munley: lmunley@zcs.k12.in.us or 213-9958