



## Factura

**PAGADO**

Invoice #: 01362-2019  
Invoice Date: 2019-07-15 16:51:15  
Order Date: 2019-07-15 15:29:08  
Order Number: 123531  
Payment Method: Efectivo  
Shipping Method: Nacional

**Bill to:**  
Daniela Zuluaga  
Hernández  
calle 51 N° 45-24  
Copacabana  
Antioquia

**Ship to:**  
Daniela Zuluaga  
Hernández  
calle 51 N° 45-24  
Copacabana  
Antioquia

Descripción	Cant.	Total
LAMPARA PARA UÑAS 54W	1	\$100.000
ENCRESPADOR	1	\$20.000
ARO LED SELFIE - NEGRO	1	\$15.000

<b>Subtotal:</b>	<b>\$135.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$145.000</b>