



## Factura

**PAGADO**

Invoice #: 04432-2019  
Invoice Date: 2019-08-09 15:33:42  
Order Date: 2019-08-08 21:11:38  
Order Number: 137162  
Payment Method: Efectivo  
Shipping Method: Zonal

**Bill to:**  
Isabela Lucumi  
Calle 24A #26-18  
Casa  
Puerto tejada  
Cauca

**Ship to:**  
Isabela Lucumi  
Calle 24A #26-18  
Casa  
Puerto tejada  
Cauca

Descripción	Cant.	Total
MASCARILLA COLAGENO LABIOS	1	\$2.400
EXTRACTOR DE PUNTOS NEGROS DIGITAL	1	\$60.000
FIJADOR ILLUMINATING SETTING SPRAY	1	\$25.000
MASAJEADOR FACIAL 5 EN 1	1	\$15.000

<b>Subtotal:</b>	<b>\$102.400</b>
<b>Shipping:</b>	<b>\$9.000</b>
<b>Total:</b>	<b>\$111.400</b>