



## Factura

**PAGADO**

Invoice #: 04248-2019  
Invoice Date: 2019-08-08 10:46:22  
Order Date: 2019-08-05 20:12:45  
Order Number: 135463  
Payment Method: Efectivo  
Shipping Method: Nacional

**Bill to:**  
Sandra Oliveros  
Cra. 40 B # 92-51  
Casa barrio Campo Alegre  
Barranquilla  
Atlántico

**Ship to:**  
Sandra Oliveros  
Cra. 40 B # 92-51  
Casa barrio Campo Alegre  
Barranquilla  
Atlántico

Descripción	Cant.	Total
COMBO OLLA 200gr	1	\$40.000
MASAJEADOR FACIAL 5 EN 1	1	\$15.000

<b>Subtotal:</b>	<b>\$55.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$65.000</b>