



Factura

PAGADO

Invoice #: 04010-2019
Invoice Date: 2019-08-05 14:26:04
Order Date: 2019-08-05 18:50:53
Order Number: 135419
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Karen Melissa Colmenares
Almeyda
Calle 7 #1-31 Altos de
Santana
Casa
Bucaramanga
Santander

Ship to:
Karen Melissa Colmenares
Almeyda
Calle 7 #1-31 Altos de
Santana
Casa
Bucaramanga
Santander

Descripción	Cant.	Total
MASCARILLA DE CARACOL BEAUTY HOST	1	\$3.200
PULPO FACIAL	1	\$7.000
ARO LED SELFIE - NEGRO	1	\$15.000
Brocha para Mascarilla Fucsia	1	\$5.000

Subtotal:	\$30.200
Shipping:	\$10.000
Total:	\$40.200