



Factura

PAGADO

Invoice #: 01374-2019
Invoice Date: 2019-07-15 16:53:09
Order Date: 2019-07-14 00:49:26
Order Number: 123288
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
jose andres cubillan
jimenez
carrera 50 #107-15
delfoz 2b
Barranquilla
Atlántico

Ship to:
jose andres cubillan
jimenez
carrera 50 #107-15
delfoz 2b
Barranquilla
Atlántico

Descripción	Cant.	Total
CONTORNO & ILUMINADOR GLAMOUR BAR	1	\$45.000
SOMBRAS TEASE ME	1	\$40.000
ESPEJO LED - BLANCO	1	\$45.000
FLORAL BLOOM RUBOR	1	\$40.000
BASE TRULY MATTE L.A COLORS - SOFT BEIGE CLM354	1	\$30.000

Subtotal:	\$200.000
Shipping:	\$10.000
Total:	\$210.000