



Factura

PAGADO

Invoice #: 01373-2019
Invoice Date: 2019-07-15 16:53:05
Order Date: 2019-07-14 00:04:35
Order Number: 123270
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Yulieth Becerra
Calle 1f #2B - 14 VILLA
LINA
Casa
Piedecuesta
Santander

Ship to:
Yulieth Becerra
Calle 1f #2B - 14 VILLA
LINA
Casa
Piedecuesta
Santander

Descripción	Cant.	Total
PULPO FACIAL	1	\$7.000
EXTRACTOR DE PUNTOS NEGROS DIGITAL	1	\$60.000
MASAJEADOR FACIAL 4 EN 1	1	\$17.000
MASCARILLA COLAGENO LABIOS	1	\$3.000
Depilador Facial - Recargable - BLANCO	1	\$40.000
KIT VIAJERO ROSA	1	\$15.000

Subtotal:	\$142.000
Shipping:	\$10.000
Total:	\$152.000