



Factura

PAGADO

Invoice #: 03327-2019
Invoice Date: 2019-07-30 13:00:47
Order Date: 2019-07-28 21:01:51
Order Number: 129473
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Yeraldin Gaviria
Calle 75 b 41-87
Apto 213 torre 4
Barranquilla
Atlántico

Ship to:
Yeraldin Gaviria
Calle 75 b 41-87
Apto 213 torre 4
Barranquilla
Atlántico

Descripción	Cant.	Total
BROCHAS BH CRYSTAL QUARTZ BH COSMETICS	1	\$38.500
CEPILLO SEPARADOR DE PESTAÑAS	1	\$7.000
LAVA BROCHAS EN SECO HOLY	1	\$10.000
POMADA PARA CEJAS Y PESTAÑAS CILKA	1	\$25.000

Subtotal:	\$80.500
Shipping:	\$10.000
Total:	\$90.500