



Factura

PAGADO

Invoice #: 02385-2019
Invoice Date: 2019-07-27 09:56:15
Order Date: 2019-07-27 00:57:06
Order Number: 127725
Payment Method: Efectivo
Shipping Method: Envio

Bill to:
Stephanía
Calle 14c #48-55 Las
Granjas
Apto 203A
Cali
Valle del Cauca

Ship to:
Stephanía
Calle 14c #48-55 Las
Granjas
Apto 203A
Cali
Valle del Cauca

Decripción	Cant.	Total
CEPILLO PARA CEJAS O PESTAÑAS 10PCS	2	\$10.000
BROCHAS ROSAMOR 15 PCS	2	\$77.000
BROCHAS SECRET ROSE	2	\$63.000
BROCHAS SEMIPROFESIONAL 18 PCS	2	\$67.200
BROCHAS GALAXY ROSA	2	\$63.000
BROCHAS MARMOL	2	\$56.000
BROCHAS BH SIGNATURE ROSE GOLD BLACK BH COSMETICS	2	\$91.000
BROCHAS BH ROSE ROMANCE BH COSMETICS	2	\$70.000
BROCHAS BH CRYSTAL QUARTZ BH COSMETICS	2	\$77.000

Subtotal:	\$574.200
Shipping:	\$6.000
Total:	\$580.200