



## Factura

**PAGADO**

Invoice #: 04302-2019  
Invoice Date: 2019-08-08 12:33:04  
Order Date: 2019-08-08 15:04:17  
Order Number: 136937  
Payment Method: Tarjeta de crédito  
Shipping Method: Nacional

**Bill to:**  
geraldine serna rojas  
calle 85 # 50A-90  
EMPRESA PARAPLSTICOS  
Itagui  
Antioquia

**Ship to:**  
geraldine serna rojas  
calle 85 # 50A-90  
EMPRESA PARAPLSTICOS  
Itagui  
Antioquia

Decripción	Cant.	Total
MASCARILLA DE GLITTER DEAR SHE - ROSA	1	\$2.400
MASCARILLA ORO DEAR SHE	1	\$2.400
Mascarilla Colageno Para Ojos	2	\$4.800
MASCARILLA CONTROL GRASA BEAUTY HOST	1	\$3.200
MASCARILLA DE ALOE BEAUTY HOST	2	\$6.400
MASCARILLA DE CARACOL BEAUTY HOST	1	\$3.200
MASCARILLA DE ORO BEAUTY HOST	1	\$3.200
BROCHA PARA MASCARILLA ROSA	1	\$6.000
MASCARILLA DIAMOND BLACK PEEL-OFF DEAR SHE	1	\$2.800
MASCARILLA DE GLITTER DEAR SHE - DORADO	1	\$2.400

<b>Subtotal:</b>	<b>\$36.800</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$46.800</b>