



## Factura

**PAGADO**

Invoice #: 04017-2019  
Invoice Date: 2019-08-05 15:00:21  
Order Date: 2019-08-03 01:08:53  
Order Number: 133872  
Payment Method: Efectivo  
Shipping Method: Nacional

**Bill to:**  
Manuela Aguirre  
Calle 19 #18-34  
Piso 2 apartamento 01  
San roque  
Antioquia

**Ship to:**  
Manuela Aguirre  
Calle 19 #18-34  
Piso 2 apartamento 01  
San roque  
Antioquia

Descripción	Cant.	Total
MASCARILLA CONTROL GRASA BEAUTY HOST	3	\$9.600
MASCARILLA DE ALOE BEAUTY HOST	3	\$9.600
MASCARILLA PUNTOS NEGROS	4	\$6.400
PULPO FACIAL	2	\$14.000

<b>Subtotal:</b>	<b>\$39.600</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$49.600</b>