



## Factura

**PAGADO**

Invoice #: 00469-2019  
Invoice Date: 2019-07-03 14:29:23  
Order Date: 2019-07-03 20:22:05  
Order Number: 119067  
Payment Method: Traslado bancario (PSE)  
Shipping Method: Nacional

**Bill to:**  
Estefania Coronell  
Manga, carera 18 #24-123  
Casa frente cancha  
sintetica joco bonito  
Cartagena  
Bolívar

**Mandar a:**  
Estefania Coronell  
Manga, carera 18 #24-123  
Casa frente cancha  
sintetica joco bonito  
Cartagena  
Bolívar

Descripción	Cant.	Total
Brocha para Mascara Fucsia	1	\$5.000
BROCHAS CONCHA	1	\$40.000
MASCARILLA ORO DEAR SHE	10	\$30.000

<b>Subtotal:</b>	<b>\$75.000</b>
<b>Envío:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$85.000</b>