



## Factura

**PAGADO**

Invoice #: 01380-2019  
Invoice Date: 2019-07-15 17:34:41  
Order Date: 2019-07-15 23:33:29  
Order Number: 123767  
Payment Method: Traslencia bancaria (PSE)  
Shipping Method: Nacional

**Bill to:**  
Karen Lombnana  
Cra 83b 37c 59 parque  
heredia conjunto calamari  
torre 7 apto 303  
Cartagena  
Bolívar

**Ship to:**  
Karen Lombnana  
Cra 83b 37c 59 parque  
heredia conjunto calamari  
torre 7 apto 303  
Cartagena  
Bolívar

Decripción	Cant.	Total
EXTRACTOR PUNTOS NEGROS	1	\$50.000
CONTOUR PALETTE 2	1	\$25.000
ILUMINADOR BAKED POPS	1	\$35.000

<b>Subtotal:</b>	<b>\$110.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$120.000</b>