



Factura

PAGADO

Invoice #: 03307-2019
Invoice Date: 2019-07-30 12:59:16
Order Date: 2019-07-29 04:04:05
Order Number: 129840
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Angie Higuera
Manzana D casa 11, barrio
La colina
Girardot
Cundinamarca

Ship to:
Angie Higuera
Manzana D casa 11, barrio
La colina
Girardot
Cundinamarca

Descripción	Cant.	Total
BROCHA PARA MASCARILLA ROSA	1	\$4.200
BROCHAS BH ROSE ROMANCE BH COSMETICS	1	\$35.000
MASAJEADOR FACIAL 5 EN 1	1	\$15.000

Subtotal:	\$54.200
Shipping:	\$10.000
Total:	\$64.200