



Factura

PAGADO

Invoice #: 03325-2019
Invoice Date: 2019-07-30 13:00:41
Order Date: 2019-07-28 20:29:16
Order Number: 129457
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Daniela Ortega castillo
Carrera 23 b calle 45 A 3
Villa Zambrano/ soledad
Soledad
Atlántico

Ship to:
Daniela Ortega castillo
Carrera 23 b calle 45 A 3
Villa Zambrano/ soledad
Soledad
Atlántico

Descripción	Cant.	Total
BROCHA PARA MASCARILLA ROSA	1	\$4.200
BROCHAS BASIC ROSE	1	\$28.000
LAVA BROCHAS EN SECO HOLY	1	\$10.000
MASCARILLA ORO DEAR SHE	1	\$3.000
MASCARILLA COLAGENO LABIOS	1	\$3.000

Subtotal:	\$48.200
Shipping:	\$10.000
Total:	\$58.200