



## Factura

**PAGADO**

Invoice #: 03045-2019  
Invoice Date: 2019-07-29 15:50:27  
Order Date: 2019-07-28 02:18:58  
Order Number: 129122  
Payment Method: Tarjeta de crédito  
Shipping Method: Nacional

**Bill to:**  
Isabella Castro  
Transversal 5c #127-70  
Conjunto Cerros del  
country, torre 3, apto 302  
Bogota  
Cundinamarca

**Ship to:**  
Isabella Castro  
Transversal 5c #127-70  
Conjunto Cerros del  
country, torre 3, apto 302  
Bogota  
Cundinamarca

Descripción	Cant.	Total
BROCHAS DIAMANTE ARCOIRIS	1	\$31.500
BROCHAS GALAXY ROSA	1	\$31.500

<b>Subtotal:</b>	<b>\$63.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$73.000</b>