



## Factura

**PAGADO**

Invoice #: 04112-2019  
Invoice Date: 2019-08-06 12:14:33  
Order Date: 2019-08-05 05:32:01  
Order Number: 135137  
Payment Method: Tarjeta de crédito  
Shipping Method: Nacional

**Bill to:**  
Maryuri Vanegas  
Calle 23b bis #75 13  
Timbrar en el garaje  
Bogota  
Cundinamarca

**Ship to:**  
Maryuri Vanegas  
Calle 23b bis #75 13  
Timbrar en el garaje  
Bogota  
Cundinamarca

Descripción	Cant.	Total
MASCARILLA DE ALOE BEAUTY HOST	2	\$6.400
MASCARILLA ORO DEAR SHE	4	\$9.600
MASCARILLA DE CARACOL BEAUTY HOST	2	\$6.400

<b>Subtotal:</b>	<b>\$22.400</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$32.400</b>