



## Factura

**PAGADO**

Invoice #: 03319-2019  
Invoice Date: 2019-07-30 13:00:24  
Order Date: 2019-07-28 18:30:20  
Order Number: 129411  
Payment Method: Efectivo  
Shipping Method: Nacional

Bill to:	Ship to:
Alejandra Luque Posada	Alejandra Luque Posada
CL 31 #18-15	CL 31 #18-15
edificio centenario ap 1905	edificio centenario ap 1905
Bucaramanga	Bucaramanga
Santander	Santander

Descripción	Cant.	Total
BROCHAS BH CRYSTAL QUARTZ BH COSMETICS	2	\$77.000
Brocha para Mascarilla Fucsia	2	\$7.000

<b>Subtotal:</b>	<b>\$84.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$94.000</b>