



## Factura

**PAGADO**

Invoice #: 00478-2019  
Invoice Date: 2019-07-03 17:15:10  
Order Date: 2019-07-03 18:39:09  
Order Number: 119047  
Payment Method: Efectivo  
Shipping Method: Nacional

**Bill to:**  
Adriana caceres  
Carrera 12 #59-58  
401  
Barrancabermeja  
Santander

**Mandar a:**  
Adriana caceres  
Carrera 12 #59-58  
401  
Barrancabermeja  
Santander

Descripción	Cant.	Total
ESPEJO LED - NEGRO	1	\$45.000
PAPEL DE ARROZ BESTY	1	\$8.000
PORELESS FACE PRIMER BEAUTY CREATIONS	1	\$25.000
BROCHAS SEMIPROFESIONAL 18 PCS	1	\$48.000

<b>Subtotal:</b>	<b>\$126.000</b>
<b>Envío:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$136.000</b>