

## **Factura**

**PAGADO** 

Invoice #: 04259-2019

Invoice Date: 2019-08-08 11:19:35 Order Date: 2019-08-06 21:15:59

Order Number: 136095

Payment Method: Trasferencia bancaria (PSE)

Shipping Method: Nacional

Bill to:
Olga Alvarez
Diagonal 32 Urbanización
San Buenaventura Casa
7(nuevas)
San Buenaventura
Cartagena
Bolívar

Ship to:
Olga Alvarez
Diagonal 32 Urbanización
San Buenaventura Casa
7(nuevas)
San Buenaventura
Cartagena
Bolívar

	Total:	\$68,000
	Subtotal: Shipping:	\$10.000
		\$58.000
CEPILLO PARA CEJAS O PESTAÑAS 10PCS	1	\$5.000
CERULO BARA CELAC O RECTAÑAS 1000S		±5.000
ESSENTIAL BRUSH COLLECTION - CBR64	1	\$8.000
SOMBRAS TAKE ME HOME	1	\$45.000