

Factura

PAGADO

Invoice #: 03982-2019

Invoice Date: 2019-08-05 09:54:40 Order Date: 2019-08-04 23:04:33

Order Number: 134967 Payment Method: Efectivo Shipping Method: Nacional **Bill to:**Anghela Montoya
Cr 35 #9 -07
Barrio independencia
Acacias

Ship to: Anghela Montoya Cr 35 #9 -07 Barrio independencia Acacias Meta

MASAJEADOR FACIAL 5 EN 1	6	\$90.000
MASCARILLA PUNTOS NEGROS	3	\$4.800
MASCARILLA CONTROL GRASA BEAUTY HOST	1	\$3.200
Mascarilla Colageno Para Ojos	1	\$2.400
MASCARILLA DE ALOE BEAUTY HOST	1	\$3.200

Meta

Shipping:	\$10.000
Total:	\$113.600