



## Factura

**PAGADO**

Invoice #: 03352-2019  
Invoice Date: 2019-07-30 13:03:39  
Order Date: 2019-07-27 02:37:05  
Order Number: 127897  
Payment Method: Efectivo  
Shipping Method: Nacional

**Bill to:**  
Angie Mariann Rodríguez  
Hinestroza  
Calle 18 A # 48-72 Barrio  
Villa Café  
Casa azul de dos pisos-  
rejas blancas  
Neiva  
Huila

**Ship to:**  
Angie Mariann Rodríguez  
Hinestroza  
Calle 18 A # 48-72 Barrio  
Villa Café  
Casa azul de dos pisos-  
rejas blancas  
Neiva  
Huila

Descripción	Cant.	Total
BROCHAS BH CRYSTAL QUARTZ BH COSMETICS	1	\$38.500
ESPEJO EMOJI	1	\$5.000
BEAUTY BLENDER - FUCSIA	1	\$15.000

<b>Subtotal:</b>	<b>\$58.500</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$68.500</b>