



Factura

PAGADO

Invoice #: 02393-2019
Invoice Date: 2019-07-27 10:24:16
Order Date: 2019-07-26 18:21:32
Order Number: 127307
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Yaniana Milian
calle 14 h #35 04
Riohacha
La Guajira

Ship to:
Yaniana Milian
calle 14 h #35 04
Riohacha
La Guajira

Descripción	Cant.	Total
ARO LED SELFIE - BLANCO	1	\$15.000
POMADA PARA CEJAS Y PESTAÑAS CILKA	1	\$25.000
Mascarilla Colageno Para Ojos	1	\$3.000

Subtotal:	\$43.000
Shipping:	\$10.000
Total:	\$53.000