



## Factura

**PAGADO**

Invoice #: 01901-2019  
Invoice Date: 2019-07-23 08:32:18  
Order Date: 2019-07-23 14:32:12  
Order Number: 126075  
Payment Method: Tarjeta de crédito  
Shipping Method: Nacional

**Bill to:**  
Natalia Correa  
Carrera 14 # 17 - 41  
La union  
Valle del Cauca

**Ship to:**  
Natalia Correa  
Carrera 14 # 17 - 41  
La union  
Valle del Cauca

Descripción	Cant.	Total
MASCARILLA CONTROL GRASA BEAUTY HOST	1	\$4.000
EXTRACTOR PUNTOS NEGROS	1	\$50.000
BROCHAS BASIC ROSE	1	\$40.000

<b>Subtotal:</b>	<b>\$94.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$104.000</b>