



## Factura

**PAGADO**

Invoice #: 01371-2019  
Invoice Date: 2019-07-15 16:52:57  
Order Date: 2019-07-13 18:30:09  
Order Number: 123179  
Payment Method: Efectivo  
Shipping Method: Nacional

**Bill to:**  
Mileidis Ruiz  
Cra 50 n 75 131 local 11  
Local 11  
Barranquilla  
Atlántico

**Ship to:**  
Mileidis Ruiz  
Cra 50 n 75 131 local 11  
Local 11  
Barranquilla  
Atlántico

Descripción	Cant.	Total
Luna Mini 2 - AZUL	1	\$60.000
MASCARILLA COLAGENO LABIOS	1	\$3.000

<b>Subtotal:</b>	<b>\$63.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$73.000</b>