



Factura

PAGADO

Invoice #: 03353-2019
Invoice Date: 2019-07-30 13:03:42
Order Date: 2019-07-27 02:37:07
Order Number: 127899
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Yulianna Bohorquez Soto
carrera 75 #1-46
Casa
Bogota
Cundinamarca

Ship to:
Yulianna Bohorquez Soto
carrera 75 #1-46
Casa
Bogota
Cundinamarca

Descripción	Cant.	Total
CEPILLO SEPARADOR DE PESTAÑAS	1	\$7.000
BROCHAS BH ROSE ROMANCE BH COSMETICS	1	\$35.000
BROCHA PARA MASCARILLA ROSA	1	\$4.200
Bubblelicious (EXFOLIANTE PARA LABIOS)	1	\$25.000

Subtotal:	\$71.200
Shipping:	\$10.000
Total:	\$81.200