



Factura

PAGADO

Invoice #: 04431-2019
Invoice Date: 2019-08-09 15:33:38
Order Date: 2019-08-08 20:36:30
Order Number: 137148
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Yuleidis Bello
Calle 28 #7h-21
Apartamento
Riohacha
La Guajira

Ship to:
Yuleidis Bello
Calle 28 #7h-21
Apartamento
Riohacha
La Guajira

Descripción	Cant.	Total
BROCHAS ROSE DREAMS	1	\$30.000
LAMPARA PARA UÑAS 36W	1	\$40.000
LAVADORA MINI (LAVA BROCHAS)	2	\$50.000
LAVA BROCHAS EN SECO HOLY	1	\$10.000
MASCARILLA COLAGENO LABIOS	5	\$12.000
Mascarilla Colageno Para Ojos	5	\$12.000

Subtotal:	\$154.000
Shipping:	\$10.000
Total:	\$164.000