



Factura

PAGADO

Invoice #: 04448-2019
Invoice Date: 2019-08-09 15:44:45
Order Date: 2019-08-09 03:22:09
Order Number: 137344
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
luisa fernanda mejia
zuñiga
carrera 21 #20-38 barrio
centro
apartamento 202
Doradal
Antioquia

Ship to:
luisa fernanda mejia
zuñiga
carrera 21 #20-38 barrio
centro
apartamento 202
Doradal
Antioquia

Decripción	Cant.	Total
MASCARILLA CONTROL GRASA BEAUTY HOST	2	\$6.400
MASCARILLA DE ALOE BEAUTY HOST	2	\$6.400
MASCARILLA DE CARACOL BEAUTY HOST	2	\$6.400
MASCARILLA DE GLITTER DEAR SHE - ROSA	2	\$4.800
MASCARILLA DE ORO BEAUTY HOST	2	\$6.400
MASCARILLA ORO DEAR SHE	2	\$4.800
MASCARILLA DE COLAGENO PARA EL ROSTRO	2	\$11.200

Subtotal:	\$46.400
Shipping:	\$10.000
Total:	\$56.400