



Factura

PAGADO

Invoice #: 04256-2019
Invoice Date: 2019-08-08 11:19:28
Order Date: 2019-08-06 17:14:13
Order Number: 135950
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Misleny Barrios
CI 66#17A57 moras Norte
Casa
Soledad
Atlántico

Ship to:
Misleny Barrios
CI 66#17A57 moras Norte
Casa
Soledad
Atlántico

Descripción	Cant.	Total
MASCARILLA DE COLAGENO PARA EL ROSTRO	1	\$5.600
MASCARILLA PUNTOS NEGROS	1	\$1.600
MASCARILLA ORO DEAR SHE	2	\$4.800
MASCARILLA COLAGENO LABIOS	1	\$2.400
Mascarilla Colageno Para Ojos	1	\$2.400
COMBO OLLA 400gr	1	\$50.000

Subtotal:	\$66.800
Shipping:	\$10.000
Total:	\$76.800