



Factura

PAGADO

Invoice #: 00950-2019
Invoice Date: 2019-07-10 13:38:01
Order Date: 2019-07-10 19:37:55
Order Number: 121931
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Jennifer verdugo
Cra 77 # 19-87
Torre 3 apto 406
Bogota
Cundinamarca

Mandar a:
Jennifer verdugo
Cra 77 # 19-87
Torre 3 apto 406
Bogota
Cundinamarca

Descripción	Cant.	Total
Brocha para Mascarilla Fucsia	1	\$5.000
LAVA BROCHAS EN SECO holy	1	\$10.000
COMBO OLLA +(1) PERLAS 400gr	1	\$55.000
BROCHAS BH GRAY BH COSMETICS	1	\$50.000

Subtotal:	\$120.000
Envío:	\$10.000
Total:	\$130.000