



Factura

PAGADO

Invoice #: 04429-2019
Invoice Date: 2019-08-09 15:33:31
Order Date: 2019-08-07 22:11:48
Order Number: 136669
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Lilian Camacho
Avenida altos del jardin
Casa 44
Bucaramanga
Santander

Ship to:
Lilian Camacho
Avenida altos del jardin
Casa 44
Bucaramanga
Santander

Descripción	Cant.	Total
MASAJEADOR FACIAL 5 EN 1	1	\$15.000
Mascarilla Colageno Para Ojos	2	\$4.800
MASCARILLA PUNTOS NEGROS	1	\$1.600
MASCARILLA DE CARACOL BEAUTY HOST	1	\$3.200
SUERO FACIAL	1	\$20.000
MASCARILLA COLAGENO LABIOS	1	\$2.400

Subtotal:	\$47.000
Shipping:	\$10.000
Total:	\$57.000