

## **Factura**

**PAGADO** 

Invoice #: 04241-2019

Invoice Date: 2019-08-08 10:46:03 Order Date: 2019-08-05 17:06:59

Order Number: 135351 Payment Method: Efectivo Shipping Method: Nacional Bill to: Mónica Badillo Gil Carrera 42#27-116 Apartamento Soledad Atlántico Ship to: Mónica Badillo Gil Carrera 42#27-116 Apartamento Soledad Atlántico

LAMPARA PARA UÑAS 48W	1	\$80.000
	Subtotal:	\$80.000
	Shipping:	\$10.000
	Total:	\$90.000