



Factura

PAGADO

Invoice #: 01270-2019
Invoice Date: 2019-07-14 01:18:36
Order Date: 2019-07-14 07:18:30
Order Number: 123348
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:	Ship to:
Elizabeth Bedoya	Elizabeth Bedoya
Cll 33A #36-42 urb limonar	Cll 33A #36-42 urb limonar
Cada esquina	Cada esquina
Monteria	Monteria
Córdoba	Córdoba

Descripción	Cant.	Total
Bubblelicious (EXFOLIANTE PARA LABIOS)	1	\$22.000
MASCARILLA COLAGENO LABIOS	3	\$9.000
Mascarilla Colageno Para Ojos	1	\$3.000

Subtotal:	\$34.000
Shipping:	\$10.000
Total:	\$44.000