



## Factura

**PAGADO**

Invoice #: 04240-2019  
Invoice Date: 2019-08-08 10:46:01  
Order Date: 2019-08-05 17:03:01  
Order Number: 135346  
Payment Method: Efectivo  
Shipping Method: Nacional

**Bill to:**  
Aura María Gomez  
Cra 111A#151D-25 Casa  
17  
Casa/ Conjunto residencial  
Fontana Grande Etapa 4  
Bogota  
Cundinamarca

**Ship to:**  
Aura María Gomez  
Cra 111A#151D-25 Casa  
17  
Casa/ Conjunto residencial  
Fontana Grande Etapa 4  
Bogota  
Cundinamarca

Decripción	Cant.	Total
SOMBRAS SPLASH OF GLITTERS 2	1	\$80.000
FLORAL BLOOM RUBOR	1	\$40.000
COCONUT LIP MASK (balsamo para labios)	1	\$12.000

<b>Subtotal:</b>	<b>\$132.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$142.000</b>