



Factura

PAGADO

Invoice #: 01355-2019
Invoice Date: 2019-07-15 16:18:49
Order Date: 2019-07-15 22:18:43
Order Number: 123693
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Natalia Lastra
Cra 19D # 1B-50
Palmetto condominio club
torre 3 apto 503
Valledupar
Cesar

Ship to:
Natalia Lastra
Cra 19D # 1B-50
Palmetto condominio club
torre 3 apto 503
Valledupar
Cesar

Descripción	Cant.	Total
PAPEL DE ARROZ BESTY	3	\$24.000
CONTORNO & ILUMINADOR GLAMOUR BAR	1	\$45.000
EXTRACTOR PUNTOS NEGROS	1	\$50.000
FIJADOR CONTROL MATTE	1	\$20.000
LAVA BROCHAS EN SECO HOLY	1	\$10.000
SOMBRAS TEASE ME	1	\$40.000

Subtotal:	\$189.000
Shipping:	\$10.000
Total:	\$199.000