



Factura

PAGADO

Invoice #: 04113-2019
Invoice Date: 2019-08-06 12:14:40
Order Date: 2019-08-05 05:57:59
Order Number: 135145
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Lina Mosquera
Cra 13# 144-86
Apto 402 / Edificios Guadia
/ Barrio Cedritos
Bogota
Cundinamarca

Ship to:
Lina Mosquera
Cra 13# 144-86
Apto 402 / Edificios Guadia
/ Barrio Cedritos
Bogota
Cundinamarca

Descripción	Cant.	Total
BROCHAS SEMIPROFESIONAL 18 PCS	1	\$48.000
LAVA BROCHAS EN SECO HOLY	1	\$10.000
MASAJEADOR BEAUTY BAR	1	\$30.000
BEAUTY BLENDER - FUCSIA	1	\$15.000

Subtotal:	\$103.000
Shipping:	\$10.000
Total:	\$113.000