



Factura

PAGADO

Invoice #: 01349-2019
Invoice Date: 2019-07-15 15:33:56
Order Date: 2019-07-15 15:50:25
Order Number: 123538
Payment Method: Efectivo
Shipping Method: Envio

Bill to:
Elen lozano
Carrerara 91 17 41
Local esquina
Cali
Valle del Cauca

Ship to:
Elen lozano
Carrerara 91 17 41
Local esquina
Cali
Valle del Cauca

Descripción	Cant.	Total
MASAJEADOR FACIAL 4 EN 1	1	\$17.000
MASCARILLA DE GLITTER DEAR SHE - DORADO	2	\$6.000
PAPEL DE ARROZ BESTY	1	\$8.000
MASCARILLA ORO DEAR SHE	1	\$3.000
ESPEJO EMOJI	1	\$5.000

Subtotal:	\$39.000
Shipping:	\$6.000
Total:	\$45.000