



Factura

PAGADO

Invoice #: 04250-2019
Invoice Date: 2019-08-08 11:07:04
Order Date: 2019-08-05 17:36:46
Order Number: 135375
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Lina Peña
Cra 13 #29 a - 22 2do piso
Barrio la libertad
San gil
Santander

Ship to:
Lina Peña
Cra 13 #29 a - 22 2do piso
Barrio la libertad
San gil
Santander

Descripción	Cant.	Total
COMBO OLLA 400gr	1	\$50.000
FIJADOR CONTROL MATTE	1	\$20.000
FIJADOR ILLUMINATING SETTING SPRAY	1	\$25.000
ARO LED SELFIE - NEGRO	1	\$15.000
SOMBRA GILTTER UNICORN DREAM	1	\$45.000

Subtotal:	\$155.000
Shipping:	\$10.000
Total:	\$165.000