



## Factura

**PAGADO**

Invoice #: 04269-2019  
Invoice Date: 2019-08-08 11:30:25  
Order Date: 2019-08-06 17:23:56  
Order Number: 135957  
Payment Method: Efectivo  
Shipping Method: Nacional

**Bill to:**  
luz torres  
Calle 58 #10A-10  
Casa  
Soledad  
Atlántico

**Ship to:**  
luz torres  
Calle 58 #10A-10  
Casa  
Soledad  
Atlántico

Descripción	Cant.	Total
MASAJEADOR FACIAL 5 EN 1	1	\$15.000
MASCARILLA DE ORO BEAUTY HOST	1	\$3.200
Mascarilla Colageno Para Ojos	1	\$2.400

<b>Subtotal:</b>	<b>\$20.600</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$30.600</b>