



## Factura

**PAGADO**

Invoice #: 04307-2019  
Invoice Date: 2019-08-08 12:45:55  
Order Date: 2019-08-07 19:57:15  
Order Number: 136614  
Payment Method: Traslencia bancaria (PSE)  
Shipping Method: Nacional

**Bill to:**  
leidy alejandra muñoz  
figueroa  
calle 8 1c-39 chapinero  
Cucuta  
Norte de Santander

**Ship to:**  
leidy alejandra muñoz  
figueroa  
calle 8 1c-39 chapinero  
Cucuta  
Norte de Santander

Descripción	Cant.	Total
MASCARILLA DE ALOE BEAUTY HOST	1	\$3.200
MASCARILLA DE ORO BEAUTY HOST	1	\$3.200
BROCHA PARA MASCARILLA ROSA	1	\$6.000
MASCARILLA DIAMOND BLACK PEEL-OFF DEAR SHE	2	\$5.600

<b>Subtotal:</b>	<b>\$18.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$28.000</b>