



Factura

PAGADO

Invoice #: 03310-2019
Invoice Date: 2019-07-30 12:59:59
Order Date: 2019-07-28 00:28:21
Order Number: 129041
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:	Ship to:
Danna Judith Gómez	Danna Judith Gómez
Martínez	Martínez
Calle 3 #9-36 Barrio centro	Calle 3 #9-36 Barrio centro
Libano	Libano
Tolima	Tolima

Descripción	Cant.	Total
Brocha para Mascarilla Fucsia	1	\$3.500
MASCARILLA COLAGENO LABIOS	1	\$3.000
MASCARILLA CONTROL GRASA BEAUTY HOST	1	\$4.000
MASCARILLA PUNTOS NEGROS	2	\$4.000
PULPO FACIAL	4	\$28.000
MASCARILLA DE GLITTER DEAR SHE - DORADO	1	\$3.000

Subtotal:	\$45.500
Shipping:	\$10.000
Total:	\$55.500