



Factura

PAGADO

Invoice #: 04282-2019
Invoice Date: 2019-08-08 11:53:30
Order Date: 2019-08-07 17:12:16
Order Number: 136537
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Valeria beto
Carrera 78 #146 b-37
Casa
Bogota
Cundinamarca

Ship to:
Valeria beto
Carrera 78 #146 b-37
Casa
Bogota
Cundinamarca

Descripción	Cant.	Total
Depilador Facial - Pilas - BLANCO	1	\$25.000
ESPEJO EMOJI	1	\$5.000
MASCARILLA DE GLITTER DEAR SHE - ROSA	2	\$4.800
TERMO SUMMER - AZUL	1	\$10.000

Subtotal:	\$44.800
Shipping:	\$10.000
Total:	\$54.800