



Factura

PAGADO

Invoice #: 04417-2019
Invoice Date: 2019-08-09 15:25:39
Order Date: 2019-08-08 21:38:34
Order Number: 137175
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Hildaly Blanco
Carrera 79 #44-63 sur
Bloque 4 Interior 9
Apartamento 301
Bogota
Cundinamarca

Ship to:
Hildaly Blanco
Carrera 79 #44-63 sur
Bloque 4 Interior 9
Apartamento 301
Bogota
Cundinamarca

Descripción	Cant.	Total
MASAJEADOR FACIAL 5 EN 1	1	\$15.000
MASCARILLA CONTROL GRASA BEAUTY HOST	1	\$3.200
MASCARILLA DE GLITTER DEAR SHE - ROSA	1	\$2.400
BROCHA PARA MASCARILLA ROSA	1	\$6.000
MASCARILLA COLAGENO LABIOS	1	\$2.400
MASCARILLA PUNTOS NEGROS	4	\$6.400

Subtotal:	\$35.400
Shipping:	\$10.000
Total:	\$45.400