



## Factura

**PAGADO**

Invoice #: 04115-2019  
Invoice Date: 2019-08-06 12:15:05  
Order Date: 2019-08-05 17:25:00  
Order Number: 135365  
Payment Method: Tarjeta de crédito  
Shipping Method: Nacional

**Bill to:**  
Diana Aycardi  
Calle 136#9-160  
Apto 303 torre 20 Caribe  
verde, Vipa amarilla  
Barranquilla  
Atlántico

**Ship to:**  
Diana Aycardi  
Calle 136#9-160  
Apto 303 torre 20 Caribe  
verde, Vipa amarilla  
Barranquilla  
Atlántico

Descripción	Cant.	Total
PULPO FACIAL	1	\$7.000
AGUA DE ROSAS	1	\$11.000
ENCRESPADOR	1	\$20.000

<b>Subtotal:</b>	<b>\$38.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$48.000</b>