



Factura

PAGADO

Invoice #: 03599-2019
Invoice Date: 2019-08-01 14:49:23
Order Date: 2019-08-01 16:19:50
Order Number: 132700
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Yenny Quintero
Calle 29 E # 14 A - 38
Edificio reserva del mayor
1701
Santa marta
Magdalena

Ship to:
Yenny Quintero
Calle 29 E # 14 A - 38
Edificio reserva del mayor
1701
Santa marta
Magdalena

Descripción	Cant.	Total
MASCARILLA COLAGENO LABIOS	12	\$28.800
Mascarilla Colageno Para Ojos	10	\$24.000
MASCARILLA CONTROL GRASA BEAUTY HOST	5	\$16.000
MASCARILLA DE ALOE BEAUTY HOST	5	\$16.000
MASCARILLA DE CARACOL BEAUTY HOST	5	\$16.000
MASCARILLA DE ORO BEAUTY HOST	5	\$16.000
MASCARILLA DE GLITTER DEAR SHE - ROSA	5	\$12.000
MASCARILLA DE GLITTER DEAR SHE - PLATEADO	5	\$12.000
MASCARILLA DE GLITTER DEAR SHE - DORADO	5	\$12.000
PULPO FACIAL	3	\$21.000

Subtotal:	\$173.800
Shipping:	\$10.000
Total:	\$183.800