



Factura

PAGADO

Invoice #: 03321-2019
Invoice Date: 2019-07-30 13:00:30
Order Date: 2019-07-28 19:11:00
Order Number: 129430
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Luisa Fernanda Barón
Carrera 20 #187-90
Sector 11 casa 42
Bogota
Cundinamarca

Ship to:
Luisa Fernanda Barón
Carrera 20 #187-90
Sector 11 casa 42
Bogota
Cundinamarca

Descripción	Cant.	Total
PULPO FACIAL	1	\$7.000
MASCARILLA DE CARACOL BEAUTY HOST	1	\$4.000
MASCARILLA DE ALOE BEAUTY HOST	1	\$4.000
BROCHAS SEMIPROFESIONAL 18 PCS	1	\$33.600

Subtotal:	\$48.600
Shipping:	\$10.000
Total:	\$58.600