



Factura

PAGADO

Invoice #: 03986-2019
Invoice Date: 2019-08-05 10:24:01
Order Date: 2019-08-03 19:35:17
Order Number: 134383
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Jessica Silva Mosquera
Calle 28 n. 17a - 14
Los andes - piso 3
Neiva
Huila

Ship to:
Jessica Silva Mosquera
Calle 28 n. 17a - 14
Los andes - piso 3
Neiva
Huila

Descripción	Cant.	Total
Brocha para Mascarilla Fucsia	1	\$5.000
BROCHAS ROSE DREAMS	1	\$30.000
ESPEJO LED - ROSA	1	\$45.000
MASCARILLA ORO DEAR SHE	1	\$2.400
POMADA PARA CEJAS Y PESTAÑAS CILKA	1	\$25.000

Subtotal:	\$107.400
Shipping:	\$10.000
Total:	\$117.400