



## Factura

**PAGADO**

Invoice #: 01366-2019  
Invoice Date: 2019-07-15 16:51:31  
Order Date: 2019-07-15 19:28:25  
Order Number: 123636  
Payment Method: Tarjeta de crédito  
Shipping Method: Nacional

**Bill to:**  
diana hernandez  
kra 8c #6c-97  
araujos  
Monteria  
Córdoba

**Ship to:**  
diana hernandez  
kra 8c #6c-97  
araujos  
Monteria  
Córdoba

Descripción	Cant.	Total
Depilador Facial - Recargable - BLANCO	1	\$40.000
MASCARILLA DE ALOE BEAUTY HOST	1	\$4.000
MASCARILLA DE CARACOL BEAUTY HOST	1	\$4.000
MASCARILLA DE ORO BEAUTY HOST	1	\$4.000
Mascarilla Colageno Para Ojos	2	\$6.000

<b>Subtotal:</b>	<b>\$58.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$68.000</b>