



## Factura

**PAGADO**

Invoice #: 04102-2019  
Invoice Date: 2019-08-06 11:40:19  
Order Date: 2019-08-05 04:28:02  
Order Number: 135103  
Payment Method: Tarjeta de crédito  
Shipping Method: Nacional

**Bill to:**  
Camila Garces  
calle 3 Nro. 9 - 57  
Piso 2  
San agustin  
Huila

**Ship to:**  
Camila Garces  
calle 3 Nro. 9 - 57  
Piso 2  
San agustin  
Huila

Descripción	Cant.	Total
PULPO FACIAL	1	\$7.000
SOMBRAS TEASE ME	1	\$40.000
BROCHA PARA MASCARILLA ROSA	1	\$6.000
BROCHAS CONCHA	1	\$40.000
BROCHAS BH CHIC BH COSMETICS	1	\$55.000

<b>Subtotal:</b>	<b>\$148.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$158.000</b>