



## Factura

**PAGADO**

Invoice #: 04409-2019  
Invoice Date: 2019-08-09 13:15:32  
Order Date: 2019-08-09 17:08:17  
Order Number: 137572  
Payment Method: Tarjeta de crédito  
Shipping Method: Nacional

**Bill to:**  
YESENIA NEIRA  
CALLE 7 NRO 4-50 APTO  
1401  
EDIFICIO QUANTUM  
Floridablanca  
Santander

**Ship to:**  
YESENIA NEIRA  
CALLE 7 NRO 4-50 APTO  
1401  
EDIFICIO QUANTUM  
Floridablanca  
Santander

Descripción	Cant.	Total
SOMBRA C'ESTE LA VIE	1	\$70.000
LABIAL SOFT MATTE - COPENHAGEN - MATTE RICH PLUM	1	\$20.000
DEPILADORA FEMENINA REMINGTON - FLORES	1	\$40.000

<b>Subtotal:</b>	<b>\$130.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$140.000</b>