



## Factura

**PAGADO**

Invoice #: 02461-2019  
Invoice Date: 2019-07-27 10:51:47  
Order Date: 2019-07-27 00:36:15  
Order Number: 127664  
Payment Method: Traslencia bancaria (PSE)  
Shipping Method: Envio

**Bill to:**  
Mayra Gómez  
Carrera 113 # 28-71  
Apto 324 torre B  
Cali  
Valle del Cauca

**Ship to:**  
Mayra Gómez  
Carrera 113 # 28-71  
Apto 324 torre B  
Cali  
Valle del Cauca

Decripción	Cant.	Total
Brocha para Mascara Fucsia	1	\$3.500
BROCHAS SEMIPROFESIONAL 18 PCS	1	\$33.600
LAVA BROCHAS EN SECO HOLY	1	\$10.000

<b>Subtotal:</b>	<b>\$47.100</b>
<b>Shipping:</b>	<b>\$6.000</b>
<b>Total:</b>	<b>\$53.100</b>