



Factura

PAGADO

Invoice #: 04424-2019
Invoice Date: 2019-08-09 15:26:02
Order Date: 2019-08-09 02:36:57
Order Number: 137330
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Mery Yojana Timana
Rangel
manzana A casa 19 barrio
san javier
verganzo
Tocancipa
Cundinamarca

Ship to:
Mery Yojana Timana
Rangel
manzana A casa 19 barrio
san javier
verganzo
Tocancipa
Cundinamarca

Decripción	Cant.	Total
MASCARILLA ORO DEAR SHE	2	\$4.800
SOMBRA CRYPTIC	1	\$48.000
SOMBRA IRRESISTIBLE	1	\$28.000
ARO LED SELFIE - BLANCO	1	\$15.000
JABON FACIAL PIEL MIXTA O NORMAL	1	\$25.000
LAVA BROCHAS EN SECO HOLY	1	\$10.000

Subtotal:	\$130.800
Shipping:	\$10.000
Total:	\$140.800