



Factura

PAGADO

Invoice #: 04247-2019
Invoice Date: 2019-08-08 10:46:16
Order Date: 2019-08-05 19:52:35
Order Number: 135453
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Stephanya Morales
calle 4 sur #48-110
Urb. Vegas del Poblado,
Apto 647
Medellin
Antioquia

Ship to:
Stephanya Morales
calle 4 sur #48-110
Urb. Vegas del Poblado,
Apto 647
Medellin
Antioquia

Descripción	Cant.	Total
MASCARILLA CONTROL GRASA BEAUTY HOST	1	\$3.200
MASCARILLA DE ALOE BEAUTY HOST	1	\$3.200
MASCARILLA DE CARACOL BEAUTY HOST	1	\$3.200
LAVA BROCHAS EN SECO HOLY	1	\$10.000
RODILLO FACIAL DE CUARZO	1	\$25.000
PULPO FACIAL	1	\$7.000

Subtotal:	\$51.600
Shipping:	\$10.000
Total:	\$61.600