



Factura

PAGADO

Invoice #: 04313-2019
Invoice Date: 2019-08-08 13:53:53
Order Date: 2019-08-08 19:53:48
Order Number: 137128
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Ana maria
Calle 62 # 109 A120 urb
verona apto 1915, robledo
las margaritas
Urbanizacion verona, Apto
1915
Medellin
Antioquia

Ship to:
Ana maria
Calle 62 # 109 A120 urb
verona apto 1915, robledo
las margaritas
Urbanizacion verona, Apto
1915
Medellin
Antioquia

| Decripción | Cant. | Total |
|------------------------------------|-------|----------|
| RODILLO FACIAL DE CUARZO | 2 | \$50.000 |
| POMADA PARA CEJAS Y PESTAÑAS CILKA | 1 | \$25.000 |
| BROCHAS GALAXY ROSA | 1 | \$45.000 |

| | |
|------------------|------------------|
| Subtotal: | \$120.000 |
| Shipping: | \$10.000 |
| Total: | \$130.000 |