

Factura

PAGADO

Invoice #: 00933-2019

Invoice Date: 2019-07-10 10:28:26 Order Date: 2019-07-10 01:50:24

Order Number: 121673

Payment Method: Tarjeta de crédito

Shipping Method: Nacional

Bill to: Mandar a:

CATALINA CRUZ CATALINA CRUZ

CALLE 10 # 79 - 15 CALLE 10 # 79 - 15

APARTAMENTO 406 TORRE APARTAMENTO 406 TORRE
2 2

Bogota Bogota
Cundinamarca Cundinamarca

FLAWLESS LEGS - DEPILADOR DE PIERNA	1	\$50.000
	Subtotal:	\$50.000
	Envío:	\$10.000
	Total:	\$60.000