

Factura

PAGADO

Invoice #: 01246-2019

Invoice Date: 2019-07-13 12:21:41 Order Date: 2019-07-13 18:21:35

Order Number: 123175

Payment Method: Tarjeta de crédito

Shipping Method: Nacional

Bill to: Maria salazar Cll122#50B75 Medellin Antioquia Mandar a: Maria salazar Cll122#50B75 Medellin Antioquia

PULPO FACIAL	1	\$7.000
MASAJEADOR FACIAL 5 EN 1	1	\$15.000
	Subtotal:	\$22.000
	Envío:	\$10.000
	Total:	\$32.000