

Factura

PAGADO

Invoice #: 04272-2019

Invoice Date: 2019-08-08 11:53:15 Order Date: 2019-08-07 02:23:55

Order Number: 136297

Payment Method: Tarjeta de crédito

Shipping Method: Nacional

Bill to: Jorge Iván Sarria lozada Calle 8 # 4-39 Espinal Tolima Ship to: Jorge Iván Sarria lozada Calle 8 # 4-39 Espinal Tolima

| MASAJEADOR FACIAL 5 EN 1 | 1 | \$15.000 |
|--------------------------|-----------|----------|
| | | |
| | Subtotal: | \$15.000 |
| | Shipping: | \$10.000 |
| | Total: | \$25.000 |