



Factura

PAGADO

Invoice #: 03548-2019
Invoice Date: 2019-08-01 11:29:23
Order Date: 2019-07-30 20:56:26
Order Number: 131716
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:	Ship to:
Cindy Velásquez	Cindy Velásquez
Calle 11#10A-69 Belencito	Calle 11#10A-69 Belencito
Casa	Casa
Ibague	Ibague
Tolima	Tolima

Descripción	Cant.	Total
LAMPARA PARA UÑAS 54W	1	\$100.000

Subtotal:	\$100.000
Shipping:	\$10.000
Total:	\$110.000