



Factura

PAGADO

Invoice #: 04285-2019
Invoice Date: 2019-08-08 12:05:18
Order Date: 2019-08-07 00:32:56
Order Number: 136257
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Luisa Fernanda Vallejo
Carrera 8 # 10-53
Casa
Manizales
Caldas

Ship to:
Luisa Fernanda Vallejo
Carrera 8 # 10-53
Casa
Manizales
Caldas

Descripción	Cant.	Total
ARO LED SELFIE - BLANCO	1	\$15.000
EXTRACTOR FACIAL CON SPRAY DE MICRONIZACIÓN	1	\$70.000
COMBO OLLA 400gr	1	\$50.000

Subtotal:	\$135.000
Shipping:	\$10.000
Total:	\$145.000