

Factura

PAGADO

Invoice #: 03633-2019

Invoice Date: 2019-08-01 17:31:57 Order Date: 2019-07-29 02:46:27

Order Number: 129755 Payment Method: Efectivo Shipping Method: Nacional Bill to:
Katherine Mulford
Carrera 71 no.93-37- torre
10 apto 132
conjunto tivoly plazabarrio villa carolina
Barranquilla

Ship to:
Katherine Mulford
Carrera 71 no.93-37- torre
10 apto 132
conjunto tivoly plazabarrio villa carolina
Barranquilla
Atlántico

| BROCHAS BH ROSE ROMANCE BH COSMETICS | 1 | \$35.000 |
|--|-----------|----------|
| BROCHAS BH CRYSTAL QUARTZ BH COSMETICS | 1 | \$38.500 |
| | | |
| | Subtotal: | \$73.500 |
| | Shipping: | \$10.000 |
| | Total: | \$83,500 |

Atlántico