



Factura

PAGADO

Invoice #: 02041-2019
Invoice Date: 2019-07-23 21:48:16
Order Date: 2019-07-24 00:37:18
Order Number: 126451
Payment Method: Traslación bancaria (PSE)
Shipping Method: Nacional

Bill to:
Melissa Manjarres
Carrera 38B #74B-11
Casa de esquina
Barranquilla
Atlántico

Ship to:
Melissa Manjarres
Carrera 38B #74B-11
Casa de esquina
Barranquilla
Atlántico

Descripción	Cant.	Total
AFEITADORA - 2 EN 1	1	\$65.000

Subtotal:	\$65.000
Shipping:	\$10.000
Total:	\$75.000