



Factura

PAGADO

Invoice #: 03215-2019
Invoice Date: 2019-07-30 12:50:48
Order Date: 2019-07-30 01:40:14
Order Number: 131087
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Kathleen bandera García
Pie de la popa callejón los
sapitos # 21-31
Casa
Cartagena
Bolívar

Ship to:
Kathleen bandera García
Pie de la popa callejón los
sapitos # 21-31
Casa
Cartagena
Bolívar

| Descripción | Cant. | Total |
|--------------------------------|-------|----------|
| BROCHAS SEMIPROFESIONAL 18 PCS | 1 | \$33.600 |
| BROCHA PARA MASCARILLA ROSA | 1 | \$4.200 |

| | |
|------------------|-----------------|
| Subtotal: | \$37.800 |
| Shipping: | \$10.000 |
| Total: | \$47.800 |