

Factura

PAGADO

Invoice #: 04122-2019

Invoice Date: 2019-08-06 13:32:09 Order Date: 2019-08-06 18:03:11

Order Number: 135988 Payment Method: Efectivo Shipping Method: Nacional Bill to:Ship to:Valentina RuizValentina RuizCLL 111g # 64 - 57 barrioCLL 111g # 64 - 57 barriola toscanala toscana2do piso2do pisoMedellinMedellinAntioquiaAntioquia

LAMPARA PARA UÑAS 48W	1	\$80.000
	Subtotal:	\$80.000
	Shipping:	\$10.000
	Total:	\$90.000