



Factura

PAGADO

Invoice #: 01384-2019
Invoice Date: 2019-07-15 18:08:47
Order Date: 2019-07-16 00:06:25
Order Number: 123791
Payment Method: Traslencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Jennifer Vargas Murte
calle 47B # 19-92
Casa
Barranquilla
Atlántico

Ship to:
Jennifer Vargas Murte
calle 47B # 19-92
Casa
Barranquilla
Atlántico

Decripción	Cant.	Total
ENCRESPADOR	1	\$20.000
MASAJEADOR FACIAL 5 EN 1	1	\$15.000

Subtotal:	\$35.000
Shipping:	\$10.000
Total:	\$45.000