

Factura

PAGADO

Invoice #: 03605-2019

Invoice Date: 2019-08-01 14:51:44 Order Date: 2019-08-01 01:15:21

Order Number: 132464 Payment Method: Efectivo Shipping Method: Nacional Bill to:Ship to:Maria paula olivaresMaria paula olivaresCll71b14-10sur la fortalezaCll71b14-10sur la fortalezaCasaCasaBogotaBogotaCundinamarcaCundinamarca

MASAJEADOR FACIAL 4 EN 1	2	\$34.000
	Subtotal:	\$34.000
	Shipping:	\$10.000
	Total:	\$44.000