

Factura

Invoice #: 03312-2019

Invoice Date: 2019-07-30 13:00:05 Order Date: 2019-07-28 02:04:05

Order Number: 129103 Payment Method: Efectivo Shipping Method: Nacional

PAGADO

Bill to:

Lesly Nallely Barahona

Fierro

Barrio paraiso casa #67

Cuarta entrada Villeta

Villeta

Cundinamarca

Ship to:

Lesly Nallely Barahona

Fierro Barrio paraiso casa #67

Cuarta entrada

uarta entrada Villeta

Cundinamarca

\$70.000

PULPO FACIAL	1	\$7.000
BROCHAS CONCHA	1	\$28.000
CONTOUR PALETTE 2	1	\$25.000
	Subtotal:	\$60.000
	Shipping:	\$10.000

Total: