



Factura

PAGADO

Invoice #: 02440-2019
Invoice Date: 2019-07-27 10:47:11
Order Date: 2019-07-27 08:45:39
Order Number: 128137
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Claudia
CRA 47#89-62
Casa 2 piso barrio
Aranjuez
Medellin
Antioquia

Ship to:
Claudia
CRA 47#89-62
Casa 2 piso barrio
Aranjuez
Medellin
Antioquia

Descripción	Cant.	Total
BROCHAS SEMIPROFESIONAL 18 PCS	1	\$33.600
MASCARILLA ORO DEAR SHE	1	\$3.000
MASCARILLA DE GLITTER DEAR SHE - DORADO	1	\$3.000

Subtotal:	\$39.600
Shipping:	\$10.000
Total:	\$49.600