



Factura

PAGADO

Invoice #: 04244-2019
Invoice Date: 2019-08-08 10:46:09
Order Date: 2019-08-05 18:46:32
Order Number: 135414
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Ingrid Johana Escobar
Florez
Carrera 27a #16-30 barrio
Villa lucia
Casa
Acacias
Meta

Ship to:
Ingrid Johana Escobar
Florez
Carrera 27a #16-30 barrio
Villa lucia
Casa
Acacias
Meta

Decripción	Cant.	Total
RODILLO FACIAL DE CUARZO	1	\$25.000
Depilador Facial - Pilas - BLANCO	1	\$25.000

Subtotal:	\$50.000
Shipping:	\$10.000
Total:	\$60.000