



Factura

PAGADO

Invoice #: 00938-2019
Invoice Date: 2019-07-10 10:29:52
Order Date: 2019-07-10 16:29:46
Order Number: 121847
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Natalia Cano Ortiz
Carrera 78b# 32 a 78
Casa 2do piso
Medellin
Antioquia

Mandar a:
Natalia Cano Ortiz
Carrera 78b# 32 a 78
Casa 2do piso
Medellin
Antioquia

Descripción	Cant.	Total
GLAMOUR BAR	1	\$45.000
SOMBRA FAIRY TALE-PROLUX	1	\$45.000

Subtotal:	\$90.000
Envío:	\$10.000
Total:	\$100.000