



Factura

PAGADO

Invoice #: 03603-2019
Invoice Date: 2019-08-01 14:49:47
Order Date: 2019-08-01 19:51:23
Order Number: 132841
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Luzelena Guerrero
Carrera 10#124-10
Apto 805
Bogota
Cundinamarca

Ship to:
Luzelena Guerrero
Carrera 10#124-10
Apto 805
Bogota
Cundinamarca

Descripción	Cant.	Total
Mascarilla Colageno Para Ojos	9	\$21.600

Subtotal:	\$21.600
Shipping:	\$10.000
Total:	\$31.600