



Factura

PAGADO

Invoice #: 02462-2019
Invoice Date: 2019-07-27 10:51:50
Order Date: 2019-07-27 00:40:34
Order Number: 127681
Payment Method: Tarjeta de crédito
Shipping Method: Envío

Bill to:
Maria Rueda
calle 14 oeste #12a oeste
-141
Apto G 101
Cali
Valle del Cauca

Ship to:
Maria Rueda
calle 14 oeste #12a oeste
-141
Apto G 101
Cali
Valle del Cauca

Descripción	Cant.	Total
BROCHAS BH CRYSTAL QUARTZ BH COSMETICS	1	\$38.500

Subtotal:	\$38.500
Shipping:	\$6.000
Total:	\$44.500