



Factura

PAGADO

Invoice #: 02126-2019
Invoice Date: 2019-07-24 17:30:54
Order Date: 2019-07-24 23:01:00
Order Number: 126783
Payment Method: Traslación bancaria (PSE)
Shipping Method: Nacional

Bill to:
Stephanie Arbeláez
Carrera 70 B # 9 A 34
201
Medellín
Antioquia

Ship to:
Stephanie Arbeláez
Carrera 70 B # 9 A 34
201
Medellín
Antioquia

Descripción	Cant.	Total
BROCHAS SEMIPROFESIONAL 24 PCS	1	\$60.000
PULPO FACIAL	1	\$7.000
SOMBRA SWEET PARADISE	1	\$80.000
SOMBRA ELSA	1	\$55.000
SOMBRA C'ESTE LA VIE	1	\$70.000

Subtotal:	\$272.000
Shipping:	\$10.000
Total:	\$282.000