



Factura

PAGADO

Invoice #: 00525-2019
Invoice Date: 2019-07-04 17:06:59
Order Date: 2019-07-04 23:06:55
Order Number: 119464
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Kenny Jimeno
Cra 45 #80-183
Apto 501 - Edif Madrigal
Barranquilla
Atlántico

Mandar a:
Kenny Jimeno
Cra 45 #80-183
Apto 501 - Edif Madrigal
Barranquilla
Atlántico

Descripción	Cant.	Total
BROCHAS BH CRYSTAL QUARTZ BH COSMETICS	1	\$55.000
ESPEJO LED - NEGRO	1	\$45.000

Subtotal:	\$100.000
Envío:	\$10.000
Total:	\$110.000