



Factura

PAGADO

Invoice #: 02639-2019
Invoice Date: 2019-07-27 20:40:07
Order Date: 2019-07-28 02:40:02
Order Number: 129134
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Laura Salazar
Calle 25# 69D - 51
Apt 102 - Torre 2
Bogota
Cundinamarca

Ship to:
Laura Salazar
Calle 25# 69D - 51
Apt 102 - Torre 2
Bogota
Cundinamarca

Descripción	Cant.	Total
BROCHAS CONCHA	1	\$28.000
PULPO FACIAL	1	\$7.000
Brocha para Mascarilla Fucsia	1	\$3.500
MASCARILLA DIAMOND GALAXY GOLD PEEL-OFF	1	\$3.500

Subtotal:	\$42.000
Shipping:	\$10.000
Total:	\$52.000