



Factura

PAGADO

Invoice #: 03306-2019
Invoice Date: 2019-07-30 12:59:14
Order Date: 2019-07-29 03:49:32
Order Number: 129810
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Paula Andrea González Gil
Carrera47a #46-17 (Santa
Catalina)
Guarne
Antioquia

Ship to:
Paula Andrea González Gil
Carrera47a #46-17 (Santa
Catalina)
Guarne
Antioquia

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

Subtotal:	\$38.500
Shipping:	\$10.000
Total:	\$48.500