



Factura

PAGADO

Invoice #: 02468-2019
Invoice Date: 2019-07-27 10:52:09
Order Date: 2019-07-27 00:57:55
Order Number: 127732
Payment Method: Traslencia bancaria (PSE)
Shipping Method: Envio

Bill to:
Fallon Buitrago
Av 2b norte # 32 AN - 42
804A
Cali
Valle del Cauca

Ship to:
Fallon Buitrago
Av 2b norte # 32 AN - 42
804A
Cali
Valle del Cauca

Decripción	Cant.	Total
BROCHAS CONCHA	1	\$28.000
PULPO FACIAL	1	\$7.000

Subtotal:	\$35.000
Shipping:	\$6.000
Total:	\$41.000