



Factura

PAGADO

Invoice #: 02435-2019
Invoice Date: 2019-07-27 10:46:51
Order Date: 2019-07-27 04:45:27
Order Number: 128047
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Juliana
Cra. 9a #44b 32
Apartamento 301
Medellin
Antioquia

Ship to:
Juliana
Cra. 9a #44b 32
Apartamento 301
Medellin
Antioquia

Descripción	Cant.	Total
BROCHAS SEMIPROFESIONAL 24 PCS	1	\$42.000
LAVA BROCHAS EN SECO HOLY	1	\$10.000
CEPILLO SEPARADOR DE PESTAÑAS	1	\$7.000

Subtotal:	\$59.000
Shipping:	\$10.000
Total:	\$69.000