



Factura

PAGADO

Invoice #: 04253-2019
Invoice Date: 2019-08-08 11:19:22
Order Date: 2019-08-08 15:34:12
Order Number: 136945
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Jessica Tatiana Araujo
Huertas
Cr 24 22 115 - ED.
MIRADOR DE AQUINE
Torre 4 apartamento 406
Pasto
Nariño

Ship to:
Jessica Tatiana Araujo
Huertas
Cr 24 22 115 - ED.
MIRADOR DE AQUINE
Torre 4 apartamento 406
Pasto
Nariño

Descripción	Cant.	Total
BROCHAS ROSE DREAMS	1	\$30.000
ARO LED SELFIE - BLANCO	1	\$15.000
MAGIC BRA - NEGRO, B	1	\$16.000
ESPEJO AGUA	1	\$6.000

Subtotal:	\$67.000
Shipping:	\$10.000
Total:	\$77.000