

Factura

PAGADO

Invoice #: 03144-2019

Invoice Date: 2019-07-29 22:18:01 Order Date: 2019-07-30 04:10:07

Order Number: 131225

Payment Method: Trasferencia bancaria (PSE)

Shipping Method: Nacional

Bill to:Manuela Zea
Carrera 66 A # 15- 62
Urbanización Parque de
Santa fe, casa 171

Medellin Antioquia Ship to: Manuela Zea Carrera 66 A # 15- 62 Urbanización Parque de Santa fe, casa 171 Medellin Antioquia

BROCHAS BH CRYSTAL QUARTZ BH COSMETICS	1	\$38.500
	Subtotal:	\$38.500
	Shipping:	\$10.000
	Total:	\$48.500