



Factura

PAGADO

Invoice #: 01893-2019
Invoice Date: 2019-07-22 23:49:06
Order Date: 2019-07-23 03:59:42
Order Number: 126021
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
sara mejia agudelo
calle 17a sur #48-94
villa jardin 2, apto 402
Medellin
Antioquia

Ship to:
sara mejia agudelo
calle 17a sur #48-94
villa jardin 2, apto 402
Medellin
Antioquia

Descripción	Cant.	Total
EXTRACTOR FACIAL CON SPRAY DE MICRONIZACIÓN	1	\$70.000

Subtotal:	\$70.000
Shipping:	\$10.000
Total:	\$80.000