



Factura

PAGADO

Invoice #: 00440-2019
Invoice Date: 2019-07-03 08:04:33
Order Date: 2019-07-03 00:50:09
Order Number: 118840
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Maryulis Martelo
Carrera 19 #56-31
Soledad
Atlántico

Mandar a:
Maryulis Martelo
Carrera 19 #56-31
Soledad
Atlántico

Descripción	Cant.	Total
BROCHAS BH CRYSTAL QUARTZ BH COSMETICS	1	\$55.000

Subtotal:	\$55.000
Envío:	\$10.000
Total:	\$65.000