

Factura

Invoice #: 03269-2019

Order Number: 130780

Payment Method: Efectivo

Shipping Method: Nacional

Invoice Date: 2019-07-30 12:56:03

Order Date: 2019-07-29 22:01:13

Bill to:

Paula andrea acero isaza Carrera 108a # 141a - 22 Bloque 54 apto 302

Bogota

Cundinamarca

PAGADO

Ship to: Paula andrea acero isaza Carrera 108a # 141a - 22

Bloque 54 apto 302

Bogota Cundinamarca

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