

Factura

PAGADO

Invoice #: 02043-2019

Invoice Date: 2019-07-23 23:10:12 Order Date: 2019-07-24 05:08:40

Order Number: 126529

Payment Method: Tarjeta de crédito

Shipping Method: Nacional

Bill to: Sandra América Calle 25f # 73 B 85 Casa Bogota

Cundinamarca

Ship to: Sandra América Calle 25f # 73 B 85 Casa Bogota Cundinamarca

MASAJEADOR BEAUTY BAR	1	\$30.000
MASAJEADOR FACIAL 5 EN 1	1	\$15.000
FLAWLESS BROWS - DEPILADOR DE CEJAS PILA	1	\$25.000

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