



Factura

PAGADO

Invoice #: 04273-2019
Invoice Date: 2019-08-08 11:53:17
Order Date: 2019-08-07 03:17:23
Order Number: 136329
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:	Ship to:
Luisa Fernanda Saldarriaga	Luisa Fernanda Saldarriaga
Cra 21 # 45-43	Cra 21 # 45-43
307 A	307 A
Manizales	Manizales
Caldas	Caldas

Descripción	Cant.	Total
MASAJEADOR FACIAL 5 EN 1	2	\$30.000

Subtotal:	\$30.000
Shipping:	\$10.000
Total:	\$40.000