



Factura

PAGADO

Invoice #: 02438-2019
Invoice Date: 2019-07-27 10:47:02
Order Date: 2019-07-27 05:06:08
Order Number: 128082
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Valeria Viloria
Cr 58 # 46-27
Rionegro
Antioquia

Ship to:
Valeria Viloria
Cr 58 # 46-27
Rionegro
Antioquia

Descripción	Cant.	Total
BROCHA PARA MASCARILLA ROSA	1	\$4.200
BROCHAS ORO ROSA	1	\$28.000

Subtotal:	\$32.200
Shipping:	\$10.000
Total:	\$42.200