



Factura

PAGADO

Invoice #: 03216-2019
Invoice Date: 2019-07-30 12:50:51
Order Date: 2019-07-30 01:50:24
Order Number: 131104
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
María Gabriela
Calle10bn#5-90 bosque
Nápoles
Casa
Cucuta
Norte de Santander

Ship to:
María Gabriela
Calle10bn#5-90 bosque
Nápoles
Casa
Cucuta
Norte de Santander

Descripción	Cant.	Total
BROCHAS BH CRYSTAL QUARTZ BH COSMETICS	1	\$38.500

Subtotal:	\$38.500
Shipping:	\$10.000
Total:	\$48.500