



Factura

PAGADO

Invoice #: 03252-2019
Invoice Date: 2019-07-30 12:54:48
Order Date: 2019-07-28 01:36:19
Order Number: 129081
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Sara Mesa
Carrera 87#46-47
"El gangazo #2"
Medellin
Antioquia

Ship to:
Sara Mesa
Carrera 87#46-47
"El gangazo #2"
Medellin
Antioquia

Descripción	Cant.	Total
BROCHAS SEMIPROFESIONAL 18 PCS	1	\$33.600
CONTOUR PALETTE 2	1	\$25.000

Subtotal:	\$58.600
Shipping:	\$10.000
Total:	\$68.600