



Factura

PAGADO

Invoice #: 03598-2019
Invoice Date: 2019-08-01 14:44:49
Order Date: 2019-08-01 20:44:46
Order Number: 132871
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Alejandra florez
Calle 14 # 52 altos de
Cantabria
Torre 2 apt 404
Pitalito
Huila

Ship to:
Alejandra florez
Calle 14 # 52 altos de
Cantabria
Torre 2 apt 404
Pitalito
Huila

Descripción	Cant.	Total
PLANCHA REMINGTON TRIPLE INFUSION	1	\$170.000
MASCARILLA DE COLAGENO PARA EL ROSTRO	1	\$5.600
MASCARILLA PUNTOS NEGROS	1	\$1.600

Subtotal:	\$177.200
Shipping:	\$10.000
Total:	\$187.200