



Factura

PAGADO

Invoice #: 02426-2019
Invoice Date: 2019-07-27 10:46:23
Order Date: 2019-07-27 03:58:49
Order Number: 127982
Payment Method: Traslencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Laura Daniela Montaña
Calle 17 No 3 - 110
Almacén travesuras
Ibague
Tolima

Ship to:
Laura Daniela Montaña
Calle 17 No 3 - 110
Almacén travesuras
Ibague
Tolima

Descripción	Cant.	Total
BROCHAS BH CHIC BH COSMETICS	1	\$38.500

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