



Factura

PAGADO

Invoice #: 04288-2019
Invoice Date: 2019-08-08 12:12:29
Order Date: 2019-08-07 15:58:49
Order Number: 136498
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Johanna López Quiroga
Cr 93 a 42 39 sur
Casa
Bogota
Cundinamarca

Ship to:
Johanna López Quiroga
Cr 93 a 42 39 sur
Casa
Bogota
Cundinamarca

Descripción	Cant.	Total
RODILLO FACIAL DE CUARZO	1	\$25.000

Subtotal:	\$25.000
Shipping:	\$10.000
Total:	\$35.000