



Factura

PAGADO

Invoice #: 04263-2019
Invoice Date: 2019-08-08 11:19:43
Order Date: 2019-08-06 22:13:11
Order Number: 136153
Payment Method: Traslencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Sara Gómez ochoa
Carrera 85 # 34 B 20
edificio pilar
Apt 301
Medellin
Antioquia

Ship to:
Sara Gómez ochoa
Carrera 85 # 34 B 20
edificio pilar
Apt 301
Medellin
Antioquia

Decripción	Cant.	Total
ESPEJO LED - BLANCO	1	\$45.000
FLAWLESS BROWS - DEPILADOR DE CEJAS RECARGABLE	1	\$40.000
RODILLO FACIAL DE CUARZO	1	\$25.000

Subtotal:	\$110.000
Shipping:	\$10.000
Total:	\$120.000