

Factura

PAGADO

Invoice #: 03297-2019

Invoice Date: 2019-07-30 12:58:49 Order Date: 2019-07-28 23:44:44

Order Number: 129565 Payment Method: Efectivo Shipping Method: Nacional **Bill to:**Zharick Chaves
calle 84#47-60
local / salvators pizza
Barranquilla
Atlántico

Ship to: Zharick Chaves calle 84#47-60 local / salvators pizza Barranquilla Atlántico

BROCHAS BH CRYSTAL QUARTZ BH COSMETICS	1	\$38.500
BROCHAS DIAMANTE ARCOIRIS	1	\$31.500
	Subtotal:	\$70.000
	Shipping:	\$10.000
	Total:	\$80.000