



Factura

PAGADO

Invoice #: 03212-2019
Invoice Date: 2019-07-30 12:35:12
Order Date: 2019-07-30 02:22:03
Order Number: 131138
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Silvia Alarcón
Calle 22 #15- 71 Conjunto
Los Cedros
Torre 2 apartamento 916
Giron
Santander

Ship to:
Silvia Alarcón
Calle 22 #15- 71 Conjunto
Los Cedros
Torre 2 apartamento 916
Giron
Santander

Descripción	Cant.	Total
BROCHAS BH CRYSTAL QUARTZ BH COSMETICS	1	\$38.500

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