



Factura

PAGADO

Invoice #: 02429-2019
Invoice Date: 2019-07-27 10:46:32
Order Date: 2019-07-27 04:17:42
Order Number: 128008
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Katia Palomino
Cra 38C # 76-80
Casa
Barranquilla
Atlántico

Ship to:
Katia Palomino
Cra 38C # 76-80
Casa
Barranquilla
Atlántico

Descripción	Cant.	Total
LAVA BROCHAS EN SECO HOLY	1	\$10.000
BROCHAS SEMIPROFESIONAL 24 PCS	1	\$42.000

Subtotal:	\$52.000
Shipping:	\$10.000
Total:	\$62.000