



Factura

PAGADO

Invoice #: 04262-2019
Invoice Date: 2019-08-08 11:19:40
Order Date: 2019-08-06 22:08:50
Order Number: 136150
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Camila Rodriguez Bojanini
Cra 38d no 76-60
Casa blanca
Barranquilla
Atlántico

Ship to:
Camila Rodriguez Bojanini
Cra 38d no 76-60
Casa blanca
Barranquilla
Atlántico

Descripción	Cant.	Total
RODILLO FACIAL DE CUARZO	10	\$250.000

Subtotal:	\$250.000
Shipping:	\$10.000
Total:	\$260.000