



Factura

PAGADO

Invoice #: 04289-2019
Invoice Date: 2019-08-08 12:32:44
Order Date: 2019-08-07 21:25:54
Order Number: 136650
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
María Camila Vargas
Garzón
Calle 75c #104-37
Casa, 4to piso
Bogota
Cundinamarca

Ship to:
María Camila Vargas
Garzón
Calle 75c #104-37
Casa, 4to piso
Bogota
Cundinamarca

Descripción	Cant.	Total
CONTORNO & ILUMINADOR GLAMOUR BAR	1	\$45.000
KIT VIAJERO ROSA	1	\$12.000

Subtotal:	\$57.000
Shipping:	\$10.000
Total:	\$67.000