



Factura

PAGADO

Invoice #: 00470-2019
Invoice Date: 2019-07-03 14:32:54
Order Date: 2019-07-03 17:53:53
Order Number: 119043
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Jeniffer naranjo camelo
Cr 28.^a # 18-29
Casa
Soledad
Atlántico

Mandar a:
Jeniffer naranjo camelo
Cr 28.^a # 18-29
Casa
Soledad
Atlántico

Descripción	Cant.	Total
BROCHAS BH GRAY BH COSMETICS	1	\$50.000
BROCHAS BH SIGNATURE ROSE GOLD BLACK BH COSMETICS	1	\$65.000

Subtotal:	\$115.000
Envío:	\$10.000
Total:	\$125.000