



Factura

PAGADO

Invoice #: 01354-2019
Invoice Date: 2019-07-15 16:15:51
Order Date: 2019-07-15 22:13:36
Order Number: 123685
Payment Method: Traslferencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Laura Daniela Rodríguez
Legarda
Calle 61 # 56 - 51
Apartamento 1923
Medellin
Antioquia

Ship to:
Laura Daniela Rodríguez
Legarda
Calle 61 # 56 - 51
Apartamento 1923
Medellin
Antioquia

| Descripción | Cant. | Total |
|---|-------|----------|
| EXTRACTOR FACIAL CON SPRAY DE MICRONIZACIÓN | 1 | \$70.000 |
| Depilador Facial - Recargable - BLANCO | 1 | \$40.000 |

| | |
|------------------|------------------|
| Subtotal: | \$110.000 |
| Shipping: | \$10.000 |
| Total: | \$120.000 |