

Factura

PAGADO

Invoice #: 01350-2019

Invoice Date: 2019-07-15 15:41:39 Order Date: 2019-07-15 04:34:25

Order Number: 123512 Payment Method: Efectivo Shipping Method: Zonal **Bill to:**Leidy cifuentes
Calle 15 #8-12
Barrio los guaduales 1
Santander de quilichao

Cauca

Ship to: Leidy cifuentes Calle 15 #8-12 Barrio los guaduales 1 Santander de quilichao Cauca

PULPO FACIAL	1	\$7.000
Depilador Facial - Pilas - BLANCO	1	\$25.000
	Subtotal:	\$32.000
	Shipping:	\$9.000
	Total:	\$41.000