



Factura

PAGADO

Invoice #: 03320-2019
Invoice Date: 2019-07-30 13:00:27
Order Date: 2019-07-28 18:51:26
Order Number: 129418
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Xochil Viaña Fernández
Calle 72C #23-27
Barrio San Felipe
Barranquilla
Atlántico

Ship to:
Xochil Viaña Fernández
Calle 72C #23-27
Barrio San Felipe
Barranquilla
Atlántico

| Descripción | Cant. | Total |
|--------------------------------|-------|----------|
| BROCHAS SEMIPROFESIONAL 18 PCS | 1 | \$33.600 |
| LAVA BROCHAS EN SECO HOLY | 1 | \$10.000 |
| MASCARILLA PUNTOS NEGROS | 2 | \$4.000 |

| | |
|------------------|-----------------|
| Subtotal: | \$47.600 |
| Shipping: | \$10.000 |
| Total: | \$57.600 |