



Factura

PAGADO

Invoice #: 04421-2019
Invoice Date: 2019-08-09 15:25:51
Order Date: 2019-08-09 00:24:03
Order Number: 137278
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Camila Rodriguez Bojanini
Cra 38d no 76-60
Casa blanca
Barranquilla
Atlántico

Ship to:
Camila Rodriguez Bojanini
Cra 38d no 76-60
Casa blanca
Barranquilla
Atlántico

Descripción	Cant.	Total
RODILLO FACIAL DE CUARZO	10	\$250.000

Subtotal:	\$250.000
Shipping:	\$10.000
Total:	\$260.000