



Factura

PAGADO

Invoice #: 03136-2019
Invoice Date: 2019-07-29 21:14:06
Order Date: 2019-07-30 03:11:49
Order Number: 131169
Payment Method: Tránsito bancario (PSE)
Shipping Method: Nacional

Bill to:
ADRIANA REYES
cra 35d # 80 - 93
casa
Barranquilla
Atlántico

Ship to:
ADRIANA REYES
cra 35d # 80 - 93
casa
Barranquilla
Atlántico

Descripción	Cant.	Total
BROCHAS BH GRAY BH COSMETICS	1	\$35.000

Subtotal:	\$35.000
Shipping:	\$10.000
Total:	\$45.000