

## **Factura**

**PAGADO** 

Invoice #: 04013-2019

Invoice Date: 2019-08-05 15:00:08 Order Date: 2019-08-02 00:26:01

Order Number: 133038 Payment Method: Efectivo

Shipping Method: Trayecto especial

**Bill to:**Karen Palacios
Servientrega Quibdó
Quibdo
Chocó

Ship to: Karen Palacios Servientrega Quibdó Quibdo Chocó

MASAJEADOR FACIAL 5 EN 1	1	\$15.000
	Subtotal:	\$15.000
	Shipping:	\$20.000
	Total:	\$35.000