



Factura

PAGADO

Invoice #: 03137-2019
Invoice Date: 2019-07-29 21:14:09
Order Date: 2019-07-28 23:40:27
Order Number: 129563
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Diana Sofía Parra Díaz
Calle 12 a # 6 a 40
Piso 1
Lebrija
Santander

Ship to:
Diana Sofía Parra Díaz
Calle 12 a # 6 a 40
Piso 1
Lebrija
Santander

Descripción	Cant.	Total
MASAJEADOR BEAUTY BAR	1	\$30.000
Brocha para Mascarilla Fucsia	2	\$7.000

Subtotal:	\$37.000
Shipping:	\$10.000
Total:	\$47.000