



Factura

PAGADO

Invoice #: 03299-2019
Invoice Date: 2019-07-30 12:58:55
Order Date: 2019-07-29 01:01:39
Order Number: 129647
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Carolina Gomez
Circunvalar 24 #147-295
conjunto monticelo
Torre 2 apto 1102
Floridablanca
Santander

Ship to:
Carolina Gomez
Circunvalar 24 #147-295
conjunto monticelo
Torre 2 apto 1102
Floridablanca
Santander

Descripción	Cant.	Total
BROCHAS BH CRYSTAL QUARTZ BH COSMETICS	1	\$38.500

Subtotal:	\$38.500
Shipping:	\$10.000
Total:	\$48.500