



Factura

PAGADO

Invoice #: 03636-2019
Invoice Date: 2019-08-01 17:38:48
Order Date: 2019-07-30 03:54:52
Order Number: 131210
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Liseth Salas García
Carrera 41D #74 - 95
Conjunto Residencial
Oporto Torre 1
Apartamento 205
Barranquilla
Atlántico

Ship to:
Liseth Salas García
Carrera 41D #74 - 95
Conjunto Residencial
Oporto Torre 1
Apartamento 205
Barranquilla
Atlántico

Descripción	Cant.	Total
BROCHAS GALAXY ROSA	1	\$31.500
BROCHAS BH CRYSTAL QUARTZ BH COSMETICS	1	\$38.500

Subtotal:	\$70.000
Shipping:	\$10.000
Total:	\$80.000