



Factura

PAGADO

Invoice #: 01130-2019
Invoice Date: 2019-07-12 08:56:47
Order Date: 2019-07-12 14:53:51
Order Number: 122711
Payment Method: Traslferencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Mercedes Osorio García
Calle 3 # 22-18
Armenia
Quindío

Mandar a:
Mercedes Osorio García
Calle 3 # 22-18
Armenia
Quindío

Descripción	Cant.	Total
Depilador Facial - Recargable - BLANCO	1	\$40.000

Subtotal:	\$40.000
Envío:	\$10.000
Total:	\$50.000