



Factura

PAGADO

Invoice #: 01245-2019
Invoice Date: 2019-07-13 12:10:23
Order Date: 2019-07-13 17:38:52
Order Number: 123162
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Marcela Mora
Kra 4 #11-16 empedrado
Segunda puerta blanc
Popayan
Cauca

Mandar a:
Marcela Mora
Kra 4 #11-16 empedrado
Segunda puerta blanc
Popayan
Cauca

Descripción	Cant.	Total
FLAWLESS LEGS - DEPILADOR DE PIERNA	1	\$50.000
SUERO FACIAL	1	\$20.000

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