

Factura

PAGADO

Invoice #: 04290-2019

Invoice Date: 2019-08-08 12:32:46 Order Date: 2019-08-07 22:12:59

Order Number: 136671

Payment Method: Tarjeta de crédito

Shipping Method: Nacional

Bill to:Monika Rojas Forero
Carrera 25 # 12 sur 59
Ofc 9813 Mall Complex los

balsos Medellin Antioquia Ship to: Monika Rojas Forero Carrera 25 # 12 sur 59 Ofc 9813 Mall Complex los

balsos Medellin Antioquia

Depilador Facial - Recargable - BLANCO	1	\$40.000
MASCARILLA DE ALOE BEAUTY HOST	1	\$3.200
MASAJEADOR FACIAL 5 EN 1	1	\$15.000
	Subtotal: Shipping:	\$58.200
		\$10.000
		\$68.200