

Factura

PAGADO

Invoice #: 03224-2019

Invoice Date: 2019-07-30 12:51:13 Order Date: 2019-07-30 13:48:04

Order Number: 131326 Payment Method: Efectivo Shipping Method: Nacional **Bill to:**Estefania guerrero
Manzana 20 casa 2
barrio/protecho2 topacio
Casa

Casa Ibague Tolima Ship to: Estefania guerrero Manzana 20 casa 2 barrio/protecho2 topacio

Casa Ibague Tolima

PULPO FACIAL	1	\$7.000
MASAJEADOR FACIAL 5 EN 1	1	\$15.000
	Subtotal:	\$22.000
	Shipping:	\$10.000
	Total:	\$32.000