



Factura

PAGADO

Invoice #: 03271-2019
Invoice Date: 2019-07-30 12:56:09
Order Date: 2019-07-29 22:04:04
Order Number: 130788
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Laura Sofía Araujo Cantillo
Calle 71#38-131
Casa
Barranquilla
Atlántico

Ship to:
Laura Sofia Araujo Cantillo
Calle 71#38-131
Casa
Barranquilla
Atlántico

Descripción	Cant.	Total
BROCHAS BASIC WHITE	1	\$28.000
BROCHAS BH CRYSTAL QUARTZ BH COSMETICS	2	\$77.000
Brocha para Mascarilla Fucsia	1	\$3.500

Subtotal:	\$108.500
Shipping:	\$10.000
Total:	\$118.500