



Factura

PAGADO

Invoice #: 03266-2019
Invoice Date: 2019-07-30 12:55:56
Order Date: 2019-07-29 21:24:42
Order Number: 130725
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Paola Otálvaro
Calle 83 #52D-05
bloque 20 apto 501
Itagui
Antioquia

Ship to:
Paola Otálvaro
Calle 83 #52D-05
bloque 20 apto 501
Itagui
Antioquia

Descripción	Cant.	Total
BROCHAS BH CRYSTAL QUARTZ BH COSMETICS	2	\$77.000

Subtotal:	\$77.000
Shipping:	\$10.000
Total:	\$87.000