



Factura

PAGADO

Invoice #: 04291-2019
Invoice Date: 2019-08-08 12:32:48
Order Date: 2019-08-07 22:52:04
Order Number: 136687
Payment Method: Traslferencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Melissa Jimenez
Cll 41 # 55-80
Local 239 Plaza mayor
medellin (al lado de
bancolombia)
Medellin
Antioquia

Ship to:
Melissa Jimenez
Cll 41 # 55-80
Local 239 Plaza mayor
medellin (al lado de
bancolombia)
Medellin
Antioquia

Decripción	Cant.	Total
ARO LED SELFIE - BLANCO	1	\$15.000
POMADA PARA CEJAS Y PESTAÑAS CILKA	1	\$25.000

Subtotal:	\$40.000
Shipping:	\$10.000
Total:	\$50.000