



Factura

PAGADO

Invoice #: 02437-2019
Invoice Date: 2019-07-27 10:46:57
Order Date: 2019-07-27 04:46:29
Order Number: 128050
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Claudia Espinosa
Transversal 154#157-65
cond.AltosDelValle.
Cañaveral, floridablanca
Torre 7 apto 204
Floridablanca
Santander

Ship to:
Claudia Espinosa
Transversal 154#157-65
cond.AltosDelValle.
Cañaveral, floridablanca
Torre 7 apto 204
Floridablanca
Santander

Decripción	Cant.	Total
CRYSTAL LIP GLAZE (gloss)	1	\$7.000
BROCHAS CONCHA	1	\$28.000

Subtotal:	\$35.000
Shipping:	\$10.000
Total:	\$45.000