

Factura

PAGADO

Invoice #: 01013-2019

Invoice Date: 2019-07-10 23:17:31 Order Date: 2019-07-11 05:17:28

Order Number: 122245

Payment Method: Tarjeta de crédito

Shipping Method: Nacional

Bill to:Alejandra Baquero Florez
Barrio paraiso manzana H
Nro 117
Armenia

Mandar a: Alejandra Baquero Florez Barrio paraiso manzana H Nro 117 Armenia Quindío

SOMBRAS TEASE ME BEAUTY CREATIONS	1	\$40.000
PESTA?AS 3D	1	\$12.000
BROCHAS CONCHA	1	\$40.000
PULPO FACIAL	1	\$7.000

Quindío

Subtotal:	\$99.000
Envío:	\$10.000
Total:	\$109,000