



Factura

PAGADO

Invoice #: 02044-2019
Invoice Date: 2019-07-24 05:49:38
Order Date: 2019-07-24 11:49:33
Order Number: 126551
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Isabela Franco
Cra 1 este #70-57
401
Bogota
Cundinamarca

Ship to:
Isabela Franco
Cra 1 este #70-57
401
Bogota
Cundinamarca

Descripción	Cant.	Total
EXTRACTOR FACIAL CON SPRAY DE MICRONIZACIÓN	1	\$70.000

Subtotal:	\$70.000
Shipping:	\$10.000
Total:	\$80.000