



Factura

PAGADO

Invoice #: 01346-2019
Invoice Date: 2019-07-15 14:37:50
Order Date: 2019-07-14 18:01:02
Order Number: 123420
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Claudivick González
Av libertador no. 26-145
conjunto San Carlos
Casa 23
Santa marta
Magdalena

Ship to:
Claudivick González
Av libertador no. 26-145
conjunto San Carlos
Casa 23
Santa marta
Magdalena

Decripción	Cant.	Total
Luna Mini 2 - AZUL	1	\$60.000
MASAJEADOR FACIAL 5 EN 1	1	\$15.000

Subtotal:	\$75.000
Shipping:	\$10.000
Total:	\$85.000