

INVOICE: 13933 Order No: 13933

Invoice Date: 07/Oct/2020

Date: 10/07/2020

Email: carolina.andreamt@gmail.com

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From Address:

www.lidalineacompletachile.cl Santiago Región Metropolitana, SANTIAGO CENTRO, 8320000 Chile +56 9 93251195

Shipping Address:

Carolina Moris trincado Irarrazaval 5150, depto 2110 Ñuñoa/santiago, NUNOA

Chile

| sku | Product | Quantity | Price | Total Price |
|------------|----------------|----------|----------|--|
| Skinny 365 | | | | |
| dt002-1 | SKINNY 365 | 1 | \$28.000 | \$28.000 |
| | W. | Té | | |
| | Skinny 365 tea | 2 | \$9.990 | \$19.980 |
| | | | Subtotal | \$47.980 |
| | | | Envío | \$3.000 vía Región Metropolitana |
| | | | Total | \$50.980 |

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