

INVOICE: 13932 Order No: 13932

Invoice Date: 07/Oct/2020

Date: 10/07/2020

Email: camila.gonzalez.n21@gmail.com

Phone number: 944790800

From Address:

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

Shipping Address:

Camila González Navarro Avenida Palmira Romano Sur 405, Limache Valparaiso, LIMACHE

Chile

| ѕки | Product | Quantity | Price | Total Price |
|---------|------------|------------|----------|-------------------------|
| | | Skinny 365 | | |
| dt002-1 | SKINNY 365 | 1 | \$28.000 | \$28.000 |
| | CUI | | Subtotal | \$28.000 |
| | RE | | Envío | \$3.200 vía Regiones |
| | · · | | Total | \$31.200 |

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