



Factura

PAGADO

Invoice #: 00439-2019
Invoice Date: 2019-07-03 08:02:06
Order Date: 2019-07-03 14:02:01
Order Number: 118968
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Liney Márquez
Calle 112 42 19
Tr 31 apt 503
Barranquilla
Atlántico

Mandar a:
Liney Márquez
Calle 112 42 19
Tr 31 apt 503
Barranquilla
Atlántico

| Descripción | Cant. | Total |
|--------------------------------|-------|----------|
| Brocha para Mascarilla Fucsia | 1 | \$5.000 |
| BROCHAS SEMIPROFESIONAL 18 PCS | 1 | \$48.000 |

| | |
|------------------|-----------------|
| Subtotal: | \$53.000 |
| Envío: | \$10.000 |
| Total: | \$63.000 |