



Factura

PAGADO

Invoice #: 03291-2019
Invoice Date: 2019-07-30 12:58:30
Order Date: 2019-07-28 22:14:48
Order Number: 129500
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Mariana Barbosa
Calle 6 #7-49 barrio la
loma
Chaparral
Tolima

Ship to:
Mariana Barbosa
Calle 6 #7-49 barrio la
loma
Chaparral
Tolima

Descripción	Cant.	Total
BROCHAS DIAMANTE ARCOIRIS	1	\$31.500

Subtotal:	\$31.500
Shipping:	\$10.000
Total:	\$41.500