



Factura

PAGADO

Invoice #: 00546-2019
Invoice Date: 2019-07-05 06:38:43
Order Date: 2019-07-05 12:36:13
Order Number: 119601
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Yenifer Gonzalez
Calle 86a # 111a - 49
Interior 6 apto 202
Bogota
Cundinamarca

Mandar a:
Yenifer Gonzalez
Calle 86a # 111a - 49
Interior 6 apto 202
Bogota
Cundinamarca

Descripción	Cant.	Total
EXTRACTOR PUNTOS NEGROS	1	\$50.000

Subtotal:	\$50.000
Envío:	\$10.000
Total:	\$60.000