



## Factura

**PAGADO**

Invoice #: 03298-2019  
Invoice Date: 2019-07-30 12:58:52  
Order Date: 2019-07-28 23:56:17  
Order Number: 129582  
Payment Method: Efectivo  
Shipping Method: Nacional

**Bill to:**  
Valeria Montes Reales  
Anillo Vial # 19 226  
Ciudadela Confenalco  
Torre 6 . 101  
Apartamento  
Floridablanca  
Santander

**Ship to:**  
Valeria Montes Reales  
Anillo Vial # 19 226  
Ciudadela Confenalco  
Torre 6 . 101  
Apartamento  
Floridablanca  
Santander

Decripción	Cant.	Total
BROCHAS BASIC ROSE	1	\$28.000

<b>Subtotal:</b>	<b>\$28.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$38.000</b>