



## Factura

**PAGADO**

Invoice #: 00446-2019  
Invoice Date: 2019-07-03 09:43:05  
Order Date: 2019-07-03 01:59:15  
Order Number: 118867  
Payment Method: Efectivo  
Shipping Method: Nacional

**Bill to:**  
Paula Real  
Calle 4 A n 17 - 20  
Apartamento 201  
Zipaquira  
Cundinamarca

**Mandar a:**  
Paula Real  
Calle 4 A n 17 - 20  
Apartamento 201  
Zipaquira  
Cundinamarca

Descripción	Cant.	Total
BROCHAS CONCHA	1	\$40.000

<b>Subtotal:</b>	<b>\$40.000</b>
<b>Envío:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$50.000</b>