



Factura

PAGADO

Invoice #: 02467-2019
Invoice Date: 2019-07-27 10:52:06
Order Date: 2019-07-27 00:57:39
Order Number: 127729
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Elizabeth gomez
C.c la isla local 835 piso 2
pasillo 8
Bucaramanga
Santander

Ship to:
Elizabeth gomez
C.c la isla local 835 piso 2
pasillo 8
Bucaramanga
Santander

Descripción	Cant.	Total
Brocha para Mascarilla Fucsia	1	\$3.500
BROCHAS CONCHA	1	\$28.000

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