



Factura

PAGADO

Invoice #: 00458-2019
Invoice Date: 2019-07-03 10:24:32
Order Date: 2019-07-03 06:34:39
Order Number: 118950
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Yairis Granados
Alamos 2 Manzana 6 Casa
18
Valledupar
Cesar

Mandar a:
Yairis Granados
Alamos 2 Manzana 6 Casa
18
Valledupar
Cesar

| Descripción | Cant. | Total |
|----------------|-------|----------|
| BROCHAS CONCHA | 1 | \$40.000 |

| | |
|------------------|-----------------|
| Subtotal: | \$40.000 |
| Envío: | \$10.000 |
| Total: | \$50.000 |