



Factura

PAGADO

Invoice #: 01368-2019
Invoice Date: 2019-07-15 16:51:41
Order Date: 2019-07-15 22:09:27
Order Number: 123684
Payment Method: Traslencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Lina orejuela
Calle 3B#3-81
Apto 1
Riobacha
La Guajira

Ship to:
Lina orejuela
Calle 3B#3-81
Apto 1
Riobacha
La Guajira

Decripción	Cant.	Total
EXTRACTOR PUNTOS NEGROS	1	\$50.000
BROCHA PARA MASCARILLA ROSA	1	\$6.000

Subtotal:	\$56.000
Shipping:	\$10.000
Total:	\$66.000