



Factura

PAGADO

Invoice #: 03139-2019
Invoice Date: 2019-07-29 21:35:07
Order Date: 2019-07-30 03:21:07
Order Number: 131184
Payment Method: Traslencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Yeris Paola Vergara Díaz
Cra. 50c #26-30
Casa 255 el encanto 1
Itagui
Antioquia

Ship to:
Yeris Paola Vergara Díaz
Cra. 50c #26-30
Casa 255 el encanto 1
Itagui
Antioquia

Decripción	Cant.	Total
BROCHAS BH Smoke `n Mirrors	1	\$28.000

Subtotal:	\$28.000
Shipping:	\$10.000
Total:	\$38.000