



## Factura

**PAGADO**

Invoice #: 02392-2019  
Invoice Date: 2019-07-27 10:18:02  
Order Date: 2019-07-27 16:17:55  
Order Number: 128315  
Payment Method: Tarjeta de crédito  
Shipping Method: Nacional

**Bill to:**  
Danytza Castro  
Calle 7 No.13-85 barrio  
villabel  
Primer piso  
Floridablanca  
Santander

**Ship to:**  
Danytza Castro  
Calle 7 No.13-85 barrio  
villabel  
Primer piso  
Floridablanca  
Santander

Descripción	Cant.	Total
BROCHAS MARMOL	1	\$28.000

<b>Subtotal:</b>	<b>\$28.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$38.000</b>