



## Factura

**PAGADO**

Invoice #: 00510-2019  
Invoice Date: 2019-07-04 14:11:54  
Order Date: 2019-07-03 18:44:18  
Order Number: 119050  
Payment Method: Efectivo  
Shipping Method: Nacional

**Bill to:**  
Isabella Martínez  
Cll 160 #73-32  
Casa 79  
Bogota  
Cundinamarca

**Mandar a:**  
Isabella Martínez  
Cll 160 #73-32  
Casa 79  
Bogota  
Cundinamarca

Descripción	Cant.	Total
BROCHAS SEMIPROFESIONAL 18 PCS	1	\$48.000

<b>Subtotal:</b>	<b>\$48.000</b>
<b>Envío:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$58.000</b>