



Factura

PAGADO

Invoice #: 02241-2019
Invoice Date: 2019-07-26 10:48:09
Order Date: 2019-07-26 03:08:52
Order Number: 127170
Payment Method: Efectivo
Shipping Method: Urbano

Bill to:
Lizeth Ossa
Calle 6 # 1 A Bis 05
Casa
Jamundi
Valle del Cauca

Ship to:
Lizeth Ossa
Calle 6 # 1 A Bis 05
Casa
Jamundi
Valle del Cauca

Descripción	Cant.	Total
ENCRESPADOR	1	\$20.000
ARO LED SELFIE - BLANCO	1	\$15.000

Subtotal:	\$35.000
Shipping:	\$7.000
Total:	\$42.000