



Factura

PAGADO

Invoice #: 00534-2019
Invoice Date: 2019-07-04 18:57:31
Order Date: 2019-07-05 00:57:24
Order Number: 119510
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Anthony
Calle 79 #42-162
Casa 3B
Barranquilla
Atlántico

Mandar a:
Anthony
Calle 79 #42-162
Casa 3B
Barranquilla
Atlántico

Descripción	Cant.	Total
EXTRACTOR PUNTOS NEGROS	1	\$50.000

Subtotal:	\$50.000
Envío:	\$10.000
Total:	\$60.000