



## Factura

**PAGADO**

Invoice #: 03261-2019  
Invoice Date: 2019-07-30 12:55:42  
Order Date: 2019-07-29 20:39:15  
Order Number: 130683  
Payment Method: Traslencia bancaria (PSE)  
Shipping Method: Nacional

**Bill to:**  
Estefanía delgado  
Calle 60 # 75-150  
1220 ribera del valle  
Medellin  
Antioquia

**Ship to:**  
Estefanía delgado  
Calle 60 # 75-150  
1220 ribera del valle  
Medellin  
Antioquia

Decripción	Cant.	Total
BROCHAS CONCHA	1	\$28.000

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