



## Factura

**PAGADO**

Invoice #: 02981-2019  
Invoice Date: 2019-07-29 11:46:24  
Order Date: 2019-07-29 17:45:30  
Order Number: 130486

**Bill to:**  
NICOLAS LOPEZ  
PRUEBA  
Casa barrio quirinal  
Bogota  
Cundinamarca

Descripción	Cant.	Total
<b>Subtotal:</b>		<b>\$0</b>
<b>Total:</b>		<b>\$0</b>