

Factura

PAGADO

Invoice #: 01360-2019

Invoice Date: 2019-07-15 16:51:07 Order Date: 2019-07-14 20:03:11

Order Number: 123443 Payment Method: Efectivo Shipping Method: Nacional **Bill to:**Juliana Franco Arias
Calle 62 N 119 B-6
Medellin
Antioquia

Ship to: Juliana Franco Arias Calle 62 N 119 B-6 Medellin Antioquia

1	\$22.000
1	\$15.000
1	\$7.000
1	\$8.000
	Cant. 1 1 1 1 1

Subtotal:	\$52.000
Shipping:	\$10.000
Total:	\$62,000