



Factura

PAGADO

Invoice #: 03221-2019
Invoice Date: 2019-07-30 12:51:05
Order Date: 2019-07-30 03:49:57
Order Number: 131199
Payment Method: Tarjeta de crédito
Shipping Method: Envío

Bill to:
Vanessa García
Carrera 73 #2b-35
Casa 7
Cali
Valle del Cauca

Ship to:
Vanessa García
Carrera 73 #2b-35
Casa 7
Cali
Valle del Cauca

Descripción	Cant.	Total
BROCHAS ORO ROSA	1	\$28.000
COMBO OLLA 200gr	1	\$40.000

Subtotal:	\$68.000
Shipping:	\$6.000
Total:	\$74.000