



Factura

PAGADO

Invoice #: 00492-2019
Invoice Date: 2019-07-03 23:32:19
Order Date: 2019-07-04 05:27:53
Order Number: 119234
Payment Method: Traslalencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Leonela Lizeth Sanchez
Espinosa
Calle 45 # 2-29
Piedra Pintada parte baja
Ibague
Tolima

Mandar a:
Leonela Lizeth Sanchez
Espinosa
Calle 45 # 2-29
Piedra Pintada parte baja
Ibague
Tolima

Descripción	Cant.	Total
BROCHAS CONCHA	1	\$40.000
BROCHAS SEMIPROFESIONAL 18 PCS	1	\$48.000

Subtotal:	\$88.000
Envío:	\$10.000
Total:	\$98.000