



Factura

PAGADO

Invoice #: 04090-2019
Invoice Date: 2019-08-06 08:08:52
Order Date: 2019-08-06 14:08:48
Order Number: 135854
Payment Method: Tarjeta de crédito
Shipping Method: Trayecto especial

Bill to:
MARIA PAULA
Cra. 1a # 7-40
Fondo obrero
Jardin suroeste
Antioquia

Ship to:
MARIA PAULA
Cra. 1a # 7-40
Fondo obrero
Jardin suroeste
Antioquia

Descripción	Cant.	Total
COMBO OLLA 400gr	1	\$50.000

Subtotal:	\$50.000
Shipping:	\$20.000
Total:	\$70.000