



## Factura

**PAGADO**

Invoice #: 03971-2019  
Invoice Date: 2019-08-04 22:06:35  
Order Date: 2019-08-05 04:06:31  
Order Number: 135086  
Payment Method: Tarjeta de crédito  
Shipping Method: Nacional

**Bill to:**  
Jennifer romero  
Carrera 55-D 183-32  
Segundo piso  
Bogota  
Cundinamarca

**Ship to:**  
Jennifer romero  
Carrera 55-D 183-32  
Segundo piso  
Bogota  
Cundinamarca

Descripción	Cant.	Total
COMBO OLLA 500 GR	1	\$60.000

<b>Subtotal:</b>	<b>\$60.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$70.000</b>