



Factura

PAGADO

Invoice #: 02123-2019
Invoice Date: 2019-07-24 17:28:51
Order Date: 2019-07-24 22:27:33
Order Number: 126773
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Sofía Plata
Carrera 41 #34-23
Piso 3
Bucaramanga
Santander

Ship to:
Sofía Plata
Carrera 41 #34-23
Piso 3
Bucaramanga
Santander

Descripción	Cant.	Total
ENCRESPADOR	1	\$20.000

Subtotal:	\$20.000
Shipping:	\$10.000
Total:	\$30.000