



Factura

PAGADO

Invoice #: 03267-2019
Invoice Date: 2019-07-30 12:55:58
Order Date: 2019-07-29 21:27:30
Order Number: 130728
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Alejandra García
Cra 83 a # 75 50
Casa 259
Bogota
Cundinamarca

Ship to:
Alejandra García
Cra 83 a # 75 50
Casa 259
Bogota
Cundinamarca

Descripción	Cant.	Total
BROCHAS GALAXY ROSA	1	\$31.500

Subtotal:	\$31.500
Shipping:	\$10.000
Total:	\$41.500