



Factura

PAGADO

Invoice #: 03225-2019
Invoice Date: 2019-07-30 12:51:16
Order Date: 2019-07-30 14:21:17
Order Number: 131345
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Diana carolina Echeverry
Gómez
Carrera 35 a # 18-21
Tulua
Valle del Cauca

Ship to:
Diana carolina Echeverry
Gómez
Carrera 35 a # 18-21
Tulua
Valle del Cauca

Descripción	Cant.	Total
EXTRACTOR PUNTOS NEGROS	1	\$50.000

Subtotal:	\$50.000
Shipping:	\$10.000
Total:	\$60.000