



## Factura

**PAGADO**

Invoice #: 04266-2019  
Invoice Date: 2019-08-08 11:19:51  
Order Date: 2019-08-06 22:52:15  
Order Number: 136186  
Payment Method: Efectivo  
Shipping Method: Nacional

**Bill to:**  
Greicy  
Calle 1 # 11 91  
Torre 1 apto 302  
Sogamoso  
Boyacá

**Ship to:**  
Greicy  
Calle 1 # 11 91  
Torre 1 apto 302  
Sogamoso  
Boyacá

Descripción	Cant.	Total
COMBO OLLA 200gr	1	\$40.000

<b>Subtotal:</b>	<b>\$40.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$50.000</b>