



## Factura

**PAGADO**

Invoice #: 02122-2019  
Invoice Date: 2019-07-24 17:28:48  
Order Date: 2019-07-24 22:24:24  
Order Number: 126768  
Payment Method: Traslferencia bancaria (PSE)  
Shipping Method: Nacional

**Bill to:**  
Catalina villegas  
Carrera 39a #19-26  
Casa  
Tulua  
Valle del Cauca

**Ship to:**  
Catalina villegas  
Carrera 39a #19-26  
Casa  
Tulua  
Valle del Cauca

Descripción	Cant.	Total
ARO LED SELFIE - NEGRO	1	\$15.000

<b>Subtotal:</b>	<b>\$15.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$25.000</b>