

Factura

PAGADO

Invoice #: 04440-2019

Invoice Date: 2019-08-09 15:37:26 Order Date: 2019-08-06 21:53:56

Order Number: 136135 Payment Method: Efectivo Shipping Method: Nacional **Bill to:**Yolmarie Galeano
Carrera 6 c sur # 47b-78
Casa

Casa Barranquilla Atlántico Ship to: Yolmarie Galeano Carrera 6 c sur#47b-78 Casa Barranquilla

Atlántico

| LAVADORA MINI (LAVA BROCHAS) | 4 | \$100.000 |
|------------------------------|-----------|-----------|
| COMBO OLLA 200gr | 1 | \$40.000 |
| | | |
| | Subtotal: | \$140.000 |
| | Shipping: | \$10.000 |
| | Total: | \$150.000 |