



Factura

PAGADO

Invoice #: 02395-2019
Invoice Date: 2019-07-27 10:26:47
Order Date: 2019-07-27 16:25:14
Order Number: 128320
Payment Method: Traslencia bancaria (PSE)
Shipping Method: Envio

Bill to:
Sandra Cordoba
Calle 40 norte # 6D - 18
Apto 508
Cali
Valle del Cauca

Ship to:
Sandra Cordoba
Calle 40 norte # 6D - 18
Apto 508
Cali
Valle del Cauca

Decripción	Cant.	Total
BROCHAS ROSAMOR 15 PCS	1	\$38.500

Subtotal:	\$38.500
Shipping:	\$6.000
Total:	\$44.500