



## Factura

**PAGADO**

Invoice #: 00935-2019  
Invoice Date: 2019-07-10 10:28:33  
Order Date: 2019-07-10 03:50:50  
Order Number: 121710  
Payment Method: Tarjeta de crédito  
Shipping Method: Nacional

**Bill to:**  
Tatiana Montanez  
Cra. 42 #3 Sur-81  
Local 333 Pasteur  
Medellin  
Antioquia

**Mandar a:**  
Tatiana Montanez  
Cra. 42 #3 Sur-81  
Local 333 Pasteur  
Medellin  
Antioquia

Descripción	Cant.	Total
BROCHAS SIRENA	1	\$45.000

<b>Subtotal:</b>	<b>\$45.000</b>
<b>Envío:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$55.000</b>