



Factura

PAGADO

Invoice #: 03645-2019
Invoice Date: 2019-08-01 17:58:22
Order Date: 2019-08-01 00:19:26
Order Number: 132442
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Joan Paul Rojas Rodriguez
Diagonal 15 #34-01
Prados de Codem
Manzana F Casa 34
Acacias
Meta

Ship to:
Joan Paul Rojas Rodriguez
Diagonal 15 #34-01
Prados de Codem
Manzana F Casa 34
Acacias
Meta

Descripción	Cant.	Total
SOMBRA IRRESISTIBLE	1	\$28.000

Subtotal:	\$28.000
Shipping:	\$10.000
Total:	\$38.000