



Factura

PAGADO

Invoice #: 01008-2019
Invoice Date: 2019-07-10 20:57:44
Order Date: 2019-07-11 01:24:42
Order Number: 122142
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
juliana peña
calle 51# 16-54 sanmiguel
Bucaramanga
Santander

Mandar a:
juliana peña
calle 51# 16-54 sanmiguel
Bucaramanga
Santander

Descripción	Cant.	Total
EXTRACTOR PUNTOS NEGROS	1	\$50.000

Subtotal:	\$50.000
Envío:	\$10.000
Total:	\$60.000