



Factura

PAGADO

Invoice #: 03223-2019
Invoice Date: 2019-07-30 12:51:11
Order Date: 2019-07-30 03:52:44
Order Number: 131203
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Catalina López de mesa
Anaya
Caminos de Calibio casa
A32
Conjunto cerrado
Popayan
Cauca

Ship to:
Catalina López de mesa
Anaya
Caminos de Calibio casa
A32
Conjunto cerrado
Popayan
Cauca

Decripción	Cant.	Total
BROCHAS GALAXY ROSA	1	\$31.500

Subtotal:	\$31.500
Shipping:	\$10.000
Total:	\$41.500