



## Factura

**PAGADO**

Invoice #: 03350-2019  
Invoice Date: 2019-07-30 13:03:30  
Order Date: 2019-07-27 01:35:48  
Order Number: 127774  
Payment Method: Efectivo  
Shipping Method: Nacional

**Bill to:**  
Kateri yuliet ramirez  
aguilar  
Calle 10a # 37-28  
Casa  
Acacias  
Meta

**Ship to:**  
Kateri yuliet ramirez  
aguilar  
Calle 10a # 37-28  
Casa  
Acacias  
Meta

Decripción	Cant.	Total
Brocha para Mascarilla Fucsia	1	\$3.500
BROCHAS SEMIPROFESIONAL 18 PCS	1	\$33.600
BROCHAS CONCHA	1	\$28.000

<b>Subtotal:</b>	<b>\$65.100</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$75.100</b>