



Factura

PAGADO

Invoice #: 01149-2019
Invoice Date: 2019-07-12 11:21:17
Order Date: 2019-07-11 20:19:21
Order Number: 122432
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Angie ariza
Calle 38 #8-23
Casa
Barranquilla
Atlántico

Mandar a:
Angie ariza
Calle 38 #8-23
Casa
Barranquilla
Atlántico

Descripción	Cant.	Total
BROCHAS CONCHA	1	\$40.000
BROCHAS BASIC ROSE	1	\$45.000

Subtotal:	\$85.000
Envío:	\$10.000
Total:	\$95.000