



Factura

PAGADO

Invoice #: 03232-2019
Invoice Date: 2019-07-30 12:51:34
Order Date: 2019-07-30 17:29:35
Order Number: 131433
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Katerine jhoana villada
murillo
Puerto espejo manzana 3
casa 8
Armenia
Quindío

Ship to:
Katerine jhoana villada
murillo
Puerto espejo manzana 3
casa 8
Armenia
Quindío

| Descripción | Cant. | Total |
|------------------------|-------|----------|
| ARO LED SELFIE - NEGRO | 1 | \$15.000 |

| | |
|------------------|-----------------|
| Subtotal: | \$15.000 |
| Shipping: | \$10.000 |
| Total: | \$25.000 |