



Factura

PAGADO

Invoice #: 01254-2019
Invoice Date: 2019-07-13 15:16:13
Order Date: 2019-07-13 21:10:21
Order Number: 123222
Payment Method: Traslencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Federico Alvarez Fois
Calle 1b sur # 38 - 30
Apartamento 101
Medellin
Antioquia

Ship to:
Federico Alvarez Fois
Calle 1b sur # 38 - 30
Apartamento 101
Medellin
Antioquia

Decripción	Cant.	Total
BROCHAS SEMIPROFESIONAL 18 PCS	1	\$48.000
SOMBRAS TAKE ME HOME	1	\$45.000

Subtotal:	\$93.000
Shipping:	\$10.000
Total:	\$103.000