



## Factura

**PAGADO**

Invoice #: 03010-2019  
Invoice Date: 2019-07-29 13:20:11  
Order Date: 2019-07-29 19:20:06  
Order Number: 130588  
Payment Method: Tarjeta de crédito  
Shipping Method: Nacional

**Bill to:**  
Gabriela Carvajalino  
Calle 14#14-105  
Galapa  
Atlántico

**Ship to:**  
Gabriela Carvajalino  
Calle 14#14-105  
Galapa  
Atlántico

Descripción	Cant.	Total
BROCHAS BASIC WHITE	1	\$28.000

<b>Subtotal:</b>	<b>\$28.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$38.000</b>