



Factura

PAGADO

Invoice #: 00562-2019
Invoice Date: 2019-07-05 14:32:42
Order Date: 2019-07-05 01:01:28
Order Number: 119513
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
María Camila mesa
Calle55#48-24
Piso 2
Itagui
Antioquia

Mandar a:
María Camila mesa
Calle55#48-24
Piso 2
Itagui
Antioquia

Descripción	Cant.	Total
ENCRESPADOR	1	\$20.000
BROCHAS SEMIPROFESIONAL 18 PCS	1	\$48.000

Subtotal:	\$68.000
Envío:	\$10.000
Total:	\$78.000