



Factura

PAGADO

Invoice #: 00448-2019
Invoice Date: 2019-07-03 10:12:36
Order Date: 2019-07-02 23:39:31
Order Number: 118829
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Erika yuliana jaramillo
restrepo
Bosques de pinares
Mz 11 casa 59
Armenia
Quindío

Mandar a:
Erika yuliana jaramillo
restrepo
Bosques de pinares
Mz 11 casa 59
Armenia
Quindío

Descripción	Cant.	Total
BROCHAS DIAMANTE TORNASOL	1	\$45.000
Brocha para Mascarilla Fucsia	1	\$5.000

Subtotal:	\$50.000
Envío:	\$10.000
Total:	\$60.000