



Factura

PAGADO

Invoice #: 03214-2019
Invoice Date: 2019-07-30 12:50:46
Order Date: 2019-07-30 01:18:26
Order Number: 131077
Payment Method: Tarjeta de crédito
Shipping Method: Envio

Bill to:
Diana Carolina Franco
Cra 1 # 70-180
Portada de comfandi-
conjunto B torre 11- apto
503_los alcazares
Cali
Valle del Cauca

Ship to:
Diana Carolina Franco
Cra 1 # 70-180
Portada de comfandi-
conjunto B torre 11- apto
503_los alcazares
Cali
Valle del Cauca

Decripción	Cant.	Total
BROCHAS CONCHA	1	\$28.000
BROCHAS SEMIPROFESIONAL 18 PCS	1	\$33.600

Subtotal:	\$61.600
Shipping:	\$6.000
Total:	\$67.600