



Factura

PAGADO

Invoice #: 04251-2019
Invoice Date: 2019-08-08 11:19:18
Order Date: 2019-08-06 01:11:03
Order Number: 135681
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Loren
Cuidad jardín
Palmeras de jardín torre 3
apartamento 113
Cartagena
Bolívar

Ship to:
Loren
Cuidad jardín
Palmeras de jardín torre 3
apartamento 113
Cartagena
Bolívar

Decripción	Cant.	Total
ENCRESPADOR	1	\$20.000

Subtotal:	\$20.000
Shipping:	\$10.000
Total:	\$30.000