



Factura

PAGADO

Invoice #: 02124-2019
Invoice Date: 2019-07-24 17:28:54
Order Date: 2019-07-24 22:39:06
Order Number: 126775
Payment Method: Transferencia bancaria (PSE)
Shipping Method: Nacional

Bill to:	Ship to:
Liceth Salgado	Liceth Salgado
Carrera 2B 13 126	Carrera 2B 13 126
Normando del parque 1 int	Normando del parque 1 int
12 Apto 103	12 Apto 103
Funza	Funza
Cundinamarca	Cundinamarca

Descripción	Cant.	Total
ILUMINADOR BAKED POPS	1	\$35.000
POLVO TRASLUCIDO BANANA	1	\$25.000

Subtotal:	\$60.000
Shipping:	\$10.000
Total:	\$70.000