



Factura

PAGADO

Invoice #: 03270-2019
Invoice Date: 2019-07-30 12:56:06
Order Date: 2019-07-29 22:01:27
Order Number: 130782
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
María Elvira Jiménez
Cr 13 #10-68
Barrio el prado, Sahagún
Córdoba
Sahagun
Córdoba

Ship to:
María Elvira Jiménez
Cr 13 #10-68
Barrio el prado, Sahagún
Córdoba
Sahagun
Córdoba

Decripción	Cant.	Total
BROCHAS CONCHA	1	\$28.000
BROCHAS MARMOL	1	\$28.000

Subtotal:	\$56.000
Shipping:	\$10.000
Total:	\$66.000