



Factura

PAGADO

Invoice #: 04110-2019
Invoice Date: 2019-08-06 12:14:26
Order Date: 2019-08-05 05:17:43
Order Number: 135129
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Sorayda Bolaño González
Calle 3B No.3B-275
Torre 1 Apto 901
Barranquilla
Atlántico

Ship to:
Sorayda Bolaño González
Calle 3B No.3B-275
Torre 1 Apto 901
Barranquilla
Atlántico

Descripción	Cant.	Total
MASCARILLA PUNTOS NEGROS	3	\$4.800
BROCHAS MARMOL	1	\$35.000

Subtotal:	\$39.800
Shipping:	\$10.000
Total:	\$49.800