



Factura

PAGADO

Invoice #: 04428-2019
Invoice Date: 2019-08-09 15:26:16
Order Date: 2019-08-09 05:39:58
Order Number: 137389
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Mateo Osorno Salcedo
Calle 27 A #55-100
Casa dos pisos
Bello
Antioquia

Ship to:
Mateo Osorno Salcedo
Calle 27 A #55-100
Casa dos pisos
Bello
Antioquia

Descripción	Cant.	Total
LAVADORA MINI (LAVA BROCHAS)	1	\$25.000

Subtotal:	\$25.000
Shipping:	\$10.000
Total:	\$35.000