



Factura

PAGADO

Invoice #: 04452-2019
Invoice Date: 2019-08-09 16:00:37
Order Date: 2019-08-08 22:56:35
Order Number: 137228
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Maria Juliana Lopez Ruiz
av colon #27-87
apartamento 504
Tunja
Boyacá

Ship to:
Maria Juliana Lopez Ruiz
av colon #27-87
apartamento 504
Tunja
Boyacá

Descripción	Cant.	Total
BROCHAS GALAXY ROSA	1	\$45.000

Subtotal:	\$45.000
Shipping:	\$10.000
Total:	\$55.000