



Factura

PAGADO

Invoice #: 02987-2019
Invoice Date: 2019-07-29 12:12:46
Order Date: 2019-07-29 14:24:19
Order Number: 130127
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Laura Rojas
Calle 18C sur #43A-200
507
Medellin
Antioquia

Ship to:
Laura Rojas
Calle 18C sur #43A-200
507
Medellin
Antioquia

Descripción	Cant.	Total
LAVA BROCHAS EN SECO HOLY	1	\$10.000
BROCHAS BASIC ROSE	1	\$28.000

Subtotal:	\$38.000
Shipping:	\$10.000
Total:	\$48.000