



## Factura

**PAGADO**

Invoice #: 04239-2019  
Invoice Date: 2019-08-08 10:45:59  
Order Date: 2019-08-05 15:37:25  
Order Number: 135288  
Payment Method: Efectivo  
Shipping Method: Nacional

**Bill to:**  
Paula Sossa  
Av alberto mendoza #  
89-40  
casa 26  
Manizales  
Caldas

**Ship to:**  
Paula Sossa  
Av alberto mendoza #  
89-40  
casa 26  
Manizales  
Caldas

Descripción	Cant.	Total
COMBO OLLA 400gr	1	\$50.000

<b>Subtotal:</b>	<b>\$50.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$60.000</b>