



Factura

PAGADO

Invoice #: 02464-2019
Invoice Date: 2019-07-27 10:51:56
Order Date: 2019-07-27 00:47:59
Order Number: 127705
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
monica morales
calle 27 sur # 22 a 55
interior 6
Bogota
Cundinamarca

Ship to:
monica morales
calle 27 sur # 22 a 55
interior 6
Bogota
Cundinamarca

Descripción	Cant.	Total
BROCHAS CONCHA	2	\$56.000

Subtotal:	\$56.000
Shipping:	\$10.000
Total:	\$66.000