



## Factura

**PAGADO**

Invoice #: 04422-2019  
Invoice Date: 2019-08-09 15:25:55  
Order Date: 2019-08-09 00:38:45  
Order Number: 137287  
Payment Method: Tarjeta de crédito  
Shipping Method: Nacional

**Bill to:**  
Nicolle Arias  
Calle 10 #86-90  
Torre 8 Apto 404  
Bogota  
Cundinamarca

**Ship to:**  
Nicolle Arias  
Calle 10 #86-90  
Torre 8 Apto 404  
Bogota  
Cundinamarca

Descripción	Cant.	Total
COMBO OLLA 200gr	1	\$40.000

<b>Subtotal:</b>	<b>\$40.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$50.000</b>