



## Factura

**PAGADO**

Invoice #: 01153-2019  
Invoice Date: 2019-07-12 11:44:29  
Order Date: 2019-07-11 16:55:58  
Order Number: 122324  
Payment Method: Efectivo  
Shipping Method: Nacional

**Bill to:**  
Valentina Ciro  
Carrera 54F #46B Sur - 75  
Casa 201  
Medellin  
Antioquia

**Mandar a:**  
Valentina Ciro  
Carrera 54F #46B Sur - 75  
Casa 201  
Medellin  
Antioquia

Descripción	Cant.	Total
EXTRACTOR PUNTOS NEGROS	1	\$50.000

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