



Factura

PAGADO

Invoice #: 00554-2019
Invoice Date: 2019-07-05 10:56:41
Order Date: 2019-07-05 15:57:48
Order Number: 119630
Payment Method: Efectivo
Shipping Method: Envio

Bill to:
JESSICA QUINTERO
CRA 3 24-66
SAN NICOLAS APTO 201
Cali
Valle del Cauca

Mandar a:
JESSICA QUINTERO
CRA 3 24-66
SAN NICOLAS APTO 201
Cali
Valle del Cauca

Descripción	Cant.	Total
COMBO OLLA +(2) PERLAS 100gr	1	\$40.000

Subtotal:	\$40.000
Envío:	\$6.000
Total:	\$46.000