



## Factura

**PAGADO**

Invoice #: 00442-2019  
Invoice Date: 2019-07-03 08:09:12  
Order Date: 2019-07-03 14:09:07  
Order Number: 118980  
Payment Method: Tarjeta de crédito  
Shipping Method: Urbano

**Bill to:**  
Laura romero  
Calle 31#35-86  
Almacén  
Palmira  
Valle del Cauca

**Mandar a:**  
Laura romero  
Calle 31#35-86  
Almacén  
Palmira  
Valle del Cauca

Descripción	Cant.	Total
BROCHAS BH CRYSTAL QUARTZ BH COSMETICS	1	\$55.000

<b>Subtotal:</b>	<b>\$55.000</b>
<b>Envío:</b>	<b>\$7.000</b>
<b>Total:</b>	<b>\$62.000</b>