



Factura

PAGADO

Invoice #: 00542-2019
Invoice Date: 2019-07-04 22:18:43
Order Date: 2019-07-05 04:09:02
Order Number: 119563
Payment Method: Traslencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Yenny Andrea hincapié
CLL 56 #56-44
Itagui
Antioquia

Mandar a:
Yenny Andrea hincapié
CLL 56 #56-44
Itagui
Antioquia

Descripción	Cant.	Total
PULPO FACIAL	1	\$7.000

Subtotal:	\$7.000
Envío:	\$10.000
Total:	\$17.000