



## Factura

**PAGADO**

Invoice #: 03256-2019  
Invoice Date: 2019-07-30 12:55:28  
Order Date: 2019-07-29 19:53:23  
Order Number: 130617  
Payment Method: Efectivo  
Shipping Method: Nacional

**Bill to:**  
Paola Cañas  
Carrera 41 # 7 b 29  
Esperanza 5ta etapa  
Villavicencio  
Meta

**Ship to:**  
Paola Cañas  
Carrera 41 # 7 b 29  
Esperanza 5ta etapa  
Villavicencio  
Meta

| Descripción                            | Cant. | Total    |
|----------------------------------------|-------|----------|
| BROCHAS BH CRYSTAL QUARTZ BH COSMETICS | 1     | \$38.500 |
| AGUA DE ROSAS                          | 1     | \$11.000 |

|                  |                 |
|------------------|-----------------|
| <b>Subtotal:</b> | <b>\$49.500</b> |
| <b>Shipping:</b> | <b>\$10.000</b> |
| <b>Total:</b>    | <b>\$59.500</b> |