



## Factura

**PAGADO**

Invoice #: 00488-2019  
Invoice Date: 2019-07-03 20:21:05  
Order Date: 2019-07-04 02:21:01  
Order Number: 119198  
Payment Method: Tarjeta de crédito  
Shipping Method: Nacional

**Bill to:**  
Paula Gutierrez  
Calle 168#9-71  
Torre 3 apto 302  
Bogota  
Cundinamarca

**Mandar a:**  
Paula Gutierrez  
Calle 168#9-71  
Torre 3 apto 302  
Bogota  
Cundinamarca

Descripción	Cant.	Total
PULPO FACIAL	1	\$7.000

<b>Subtotal:</b>	<b>\$7.000</b>
<b>Envío:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$17.000</b>