



Factura

PAGADO

Invoice #: 00996-2019
Invoice Date: 2019-07-10 17:59:27
Order Date: 2019-07-10 20:09:37
Order Number: 121940
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
nicole gutierrez
mz b6 casa 16 2 etapa
cañaveral
Ibague
Tolima

Mandar a:
nicole gutierrez
mz b6 casa 16 2 etapa
cañaveral
Ibague
Tolima

Descripción	Cant.	Total
PULPO FACIAL	3	\$21.000

Subtotal:	\$21.000
Envío:	\$10.000
Total:	\$31.000