



## Factura

**PAGADO**

Invoice #: 02640-2019  
Invoice Date: 2019-07-27 20:58:49  
Order Date: 2019-07-28 02:56:14  
Order Number: 129142  
Payment Method: Traslencia bancaria (PSE)  
Shipping Method: Nacional

**Bill to:**  
Sara López Sanchez  
Calle 27A # 58 BB- 109  
Bello  
Antioquia

**Ship to:**  
Sara López Sanchez  
Calle 27A # 58 BB- 109  
Bello  
Antioquia

Descripción	Cant.	Total
BROCHAS BH CRYSTAL QUARTZ BH COSMETICS	2	\$77.000

<b>Subtotal:</b>	<b>\$77.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$87.000</b>