



## Factura

**PAGADO**

Invoice #: 01267-2019  
Invoice Date: 2019-07-13 19:31:37  
Order Date: 2019-07-14 01:28:57  
Order Number: 123299  
Payment Method: Traslencia bancaria (PSE)  
Shipping Method: Nacional

**Bill to:**  
Carolina Londoño  
CR 46 A # 92-31  
301  
Medellin  
Antioquia

**Ship to:**  
Carolina Londoño  
CR 46 A # 92-31  
301  
Medellin  
Antioquia

Decripción	Cant.	Total
LAMPARA PARA UÑAS 54W	1	\$100.000

<b>Subtotal:</b>	<b>\$100.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$110.000</b>