



Factura

PAGADO

Invoice #: 01900-2019
Invoice Date: 2019-07-23 08:07:01
Order Date: 2019-07-23 14:00:50
Order Number: 126072
Payment Method: Traslencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Sara Maria Osorio Barrero
calle 88 # 40 - 25
Casa
Medellin
Antioquia

Ship to:
Sara Maria Osorio Barrero
calle 88 # 40 - 25
Casa
Medellin
Antioquia

Decripción	Cant.	Total
PULPO FACIAL	20	\$140.000

Subtotal:	\$140.000
Shipping:	\$10.000
Total:	\$150.000