



## Factura

**PAGADO**

Invoice #: 00477-2019  
Invoice Date: 2019-07-03 16:49:49  
Order Date: 2019-07-03 22:46:43  
Order Number: 119124  
Payment Method: Traslencia bancaria (PSE)  
Shipping Method: Nacional

Bill to:	Mandar a:
Estefania Marquez Morales	Estefania Marquez Morales
Calle 65 #56A-60	Calle 65 #56A-60
Apartamento 2704	Apartamento 2704
Medellin	Medellin
Antioquia	Antioquia

Descripción	Cant.	Total
PULPO FACIAL	1	\$7.000
BROCHAS BH CRYSTAL QUARTZ BH COSMETICS	1	\$55.000

Subtotal:	\$62.000
Envío:	\$10.000
Total:	\$72.000