



## Factura

**PAGADO**

Invoice #: 03268-2019  
Invoice Date: 2019-07-30 12:56:01  
Order Date: 2019-07-29 21:42:31  
Order Number: 130741  
Payment Method: Efectivo  
Shipping Method: Nacional

**Bill to:**  
María Paula Guerrero  
Carrera 3 #8-18 Barrio  
Santa Inés  
Popayan  
Cauca

**Ship to:**  
María Paula Guerrero  
Carrera 3 #8-18 Barrio  
Santa Inés  
Popayan  
Cauca

Descripción	Cant.	Total
EXTRACTOR FACIAL CON SPRAY DE MICRONIZACIÓN	1	\$70.000

<b>Subtotal:</b>	<b>\$70.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$80.000</b>