



Factura

PAGADO

Invoice #: 01367-2019
Invoice Date: 2019-07-15 16:51:36
Order Date: 2019-07-15 21:54:29
Order Number: 123674
Payment Method: Tránsito bancario (PSE)
Shipping Method: Nacional

Bill to:
Paula Pérez
Cra 73a #75a-78
Casa
Bogotá
Cundinamarca

Ship to:
Paula Pérez
Cra 73a #75a-78
Casa
Bogotá
Cundinamarca

Descripción	Cant.	Total
PULPO FACIAL	1	\$7.000

Subtotal:	\$7.000
Shipping:	\$10.000
Total:	\$17.000