

**Emerson Ampongan**

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Ramon Arceo
16 Colby Run CT
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8093036

Invoice Number: 000018
Order Number: #36236
Order Date: October 2, 2019
@11:41 am
Payment Method: Wallet payment

| Service | Price | Total |
|---|--------------|-----------|
| Web Designer Professional: Emerson Ampongan | ₱1,000.00× 1 | ₱1,000.00 |

Total: ₱1,000.00
