

**Atty Jeff A Onesimo**

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Invoice Number: 000026  
Order Number: #36682  
Order Date: October 2, 2019 @4:07 pm  
Payment Method: Wallet payment

Service	Price	Total
Legal	₱10.00× 1	₱10.00
Professional: <a href="#">Atty Jeff A Onesimo</a>		

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<b>Total:</b>	<b>₱10.00</b>
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