

**Michael-Graham**

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Invoice Number: 000002  
Order Number: #46372  
Order Date: October 11, 2019 @3:53 pm  
Payment Method: Check appointment availability

Service	Price	Total
Criminal Law	₱100.00× 1	₱100.00

**Appointment #46369** — Paid  
**When:** October 11, 2019, 4:00 pm  
**Duration:** 60 minutes

[View appointment](#) □

**Professional:** [Michael-Graham](#)

<b>Total:</b>	<b>₱100.00</b>
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