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Invoice Number: 000017 Order Number: #36179

Order Date: October 2, 2019

@11:22 am

Payment Method: Wallet payment

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

Total: ₱1,000.00