

**Emerson Ampongan**

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99757308025

Invoice Number: 000014

Order Number: #26019

Order Date: September 21, 2019  
@2:48 pm

Payment Check appointment

Method: availability

Service	Price	Total
C#	₱250.00× 1	₱250.00
Professional: <a href="#">Emerson Ampongan</a>		

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**Total:** ₱250.00

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