

**Ramon Arceo**

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Invoice Number: 000008  
Order Number: #73648  
Order Date: November 18, 2019  
@11:30 am  
Payment Method: Check appointment  
availability

Product	Price	Total
Javascript Developer	₱3,000.00× 1	₱3,000.00
<b>Appointment #73645</b> — Pending Confirmation		
<b>When:</b> November 18, 2019, 4:00 pm		
<b>Duration:</b> 60 minutes		
<a href="#">Confirm appointment</a> <a href="#">Edit Appointment</a>		
<b>Professional:</b> <a href="#">Ramon Arceo</a>		

<b>Total:</b>	<b>₱3,000.00</b>
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