

**Emerson Ampongan**

Bacoor Molino

Bacoor Molino

Bacoor City, Cavite

Philippines - 4102

1rickie-99c@marumaru2.com

0958775454

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Metro Manila

bagonglalagyan@yahoo.com

99757308025

Invoice Number: 000013

Order Number: #26129

Order Date: September 21, 2019
@3:41 pm

Payment Method: PayPal

Service	Price	Total
C#	₱250.00× 1	₱250.00
Professional: Emerson Ampongan		

Total: ₱250.00
