

**Emerson Ampongan**

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99757308025

Invoice Number: 000015

Order Number: #9252

Order Date: September 2, 2019  
@4:07 pm

Payment Method: PayPal

Service	Price	Total
Web	₱1,000.00× 1	₱1,000.00
Professional: <a href="#">Emerson Ampongan</a>		

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**Total:** ₱1,000.00

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