

**Atty Jeff A Onesimo**

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99757308025

Invoice Number: 000034

Order Number: #43146

Order Date: October 7, 2019 @2:59
pm

Payment Method: PayPal

| Service | Price | Total |
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| Engineering | ₱1,000.00× 1 | ₱1,000.00 |
| Professional: Atty Jeff A Onesimo | | |

Total: ₱1,000.00
