

**Jeciel Talidong**

Professional

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Invoice Number: 000008

Order Number: #76172

Order Date: November 28, 2019  
@4:29 pmPayment Method: Check appointment  
availability

Product	Price	Total
Hospital Admissions Director	₱700.00× 1	₱700.00
<b>Appointment #76169</b> — Pending Confirmation		
<b>When:</b> December 20, 2019, 3:00 pm		
<b>Duration:</b> 2 hours		
<a href="#">Confirm appointment</a> <a href="#">Edit Appointment</a>		
<b>Professional:</b> <a href="#">Jeciel Talidong</a>		

<b>Total:</b>	₱700.00
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