

**Atty Jeff A Onesimo**

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Ramon Arceo  
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Invoice Number: 000033  
Order Number: #39424  
Order Date: October 5, 2019 @2:20 pm  
Payment Method: User Wallet

Service	Price	Total
Engineering <b>Professional:</b> <a href="#">Atty Jeff A Onesimo</a>	₱1,000.00× 1	₱1,000.00
Engineering <b>Professional:</b> <a href="#">Atty Jeff A Onesimo</a>	₱1,000.00× 1	₱1,000.00

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**Total:** ₱2,000.00

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