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## **Ramon Arceo**

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Invoice Number: 000003 Order Number: #2131

Order Date: August 22, 2019 @3:15

pm

Payment Check appointment

Method: availability

Service	Price	Total
SEO	₱300.00× 1	₱300.00
Appointment #2129 — Complete When: August 23, 2019, 10:00 am		
<b>Duration:</b> 60 minutes		
View appointment []		
Professional: Ramon Arceo		
	Tota	al: ₱300.00

## **SEO Policies:**

Shipping Policy	Test for shipping policy
Refund Policy	Test for refund policy
Cancellation / Return / Exchange Policy	Test for cancellatation policy