

**Emerson Ampongan**

Bacoor Molino

Bacoor Molino

Bacoor City, Cavite

Philippines - 4102

1rickie-99c@marumaru2.com

0958775454

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sen

Metro Manila

4114

bagonglalagyan@yahoo.com

99757308025

Invoice Number: 000006

Order Number: #7805

Order Date: August 31, 2019
@10:04 am

Payment Method: Wallet payment

Service	Price	Total
Web Professional: Emerson Ampongan	₱1,000.00× 1	₱1,000.00
Web Professional: Emerson Ampongan	₱1,000.00× 1	₱1,000.00

Total: ₱2,000.00**Web Policies:**

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

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