

**Michael-Graham**

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client testing
16 Colby Run CT
Muntinlupa City
Metro Manila
arceoramon@gmail.com
8093036

Invoice Number: 000005
Order Number: #74141
Order Date: November 19, 2019
@2:46 pm
Payment Method: Wallet payment

Product	Price	Total
Web Developerasdsa Professional: Michael-Graham	₱2,000.00× 1	₱2,000.00

Total: ₱2,000.00
