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Invoice Number: 000005 Order Number: #28842

Order Date: September 25, 2019

@3:00 pm

Payment Method: PayPal

| Service | Price | Total |
|---------------------------|------------|---------|
| SEO | ₱300.00× 1 | ₱300.00 |
| Professional: Ramon Arceo | | |

Total: ₱300.00