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## **Emerson Ampongan**

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0958775454

Invoice Number: 000001 Order Number: #5465

Order Date: August 27, 2019 @4:54

pm

Payment Method: Direct bank transfer

Service	Price	Total
Web Designer	₱1,000.00× 1	₱1,000.00

Total:	₱1,000.00	
	,000.00	

## **Web Designer Policies:**

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