

**Ramon Arceo**

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Invoice Number: 000004  
Order Number: #17735  
Order Date: September 9, 2019  
@3:40 pm  
Payment Method: PayPal

Service	Price	Total
Logo Design	₱500.00× 1	₱500.00
Professional: <a href="#">Ramon Arceo</a>		

<b>Total:</b>	₱500.00
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