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## Michael-Graham

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Invoice Number: 000003 Order Number: #48616

Order Date: October 14, 2019

@10:16 am

Payment Method: User Wallet

Service	Price	Total
Criminal Law	₱100.00× 1	₱100.00

T. 4 . I.	B400.00	
i otai:	P100.00	
Total:	<b>₱</b> 100.00	