

**Ramon Arceo** 

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Invoice Number: 000002 Order Number: #3269

Order Date: August 23, 2019 @4:21

pm

Payment Check appointment

Total:

₱300.00

Method: availability

sen sen sen sen sen sen Metro Manila 4114 bagonglalagyan@yahoo.com

99757308025

Service	Price	Total
SEO	₱300.00× 1	₱300.00
<b>Appointment #3267</b> — Pending Confirmation <b>When:</b> August 24, 2019, 12:00 pm		
<b>Duration:</b> 60 minutes		
Confirm appointment View appointment		
Professional: Ramon Arceo		

SEO	Policies:	

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