

**Emerson Ampongan**

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Invoice Number: 000011

Order Number: #25100

Order Date: September 20, 2019
@3:56 pm

Payment Check appointment

Method: availability

Service	Price	Total
C#	₱250.00× 1	₱250.00

Appointment #25098 — Pending Confirmation**When:** September 25, 2019, 12:00 am**Duration:** 60 minutes[Confirm appointment](#) [View appointment](#) **Professional:** [Emerson Ampongan](#)

Total:	₱250.00
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