

client testing 16 Colby Run CT Muntinlupa City 00

arceoramon1@gmail.com

Niel Store

Address, Cavite Philippines - 4102 raniel.lambaco@endsofttech.com 112233445

Invoice Number: 000016 Order Number: #84192

Order Date: February 7, 2020 @1:29

Payment Check appointment

Method: availability

Product	Price	Total
Dentist	₱180.00× 1	₱180.00
Appointment #84189 — Paid		
When: February 28, 2020, 9:15 am		

Duration: 15 minutes

Edit Appointment Professional: Niel Store

Customer Notes

wait

Shipping:	₱0.00	
Shipping Tax:	₱0.00	
Total:	₱180.00	