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Karl Kenneth

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Invoice Number: 000001 Order Number: #76578

Order Date: December 4, 2019

@10:27 am

Payment Method: Wallet payment

Product	Price	Total
Mobile Developer	₱1,500.00× 1	₱1,500.00

Shipping:	₱0.00	
Shipping Tax:	₱0.00	
Total:	₱1,500.00	