

Payment Acceptance - Receipt

Receipt

Date: 10-31-2024

Order Number: 730120316576

Billing Information

ALENA SERZHAN
38 Arbor way
Taunton
Massachusetts
02780
United States of America

Payment Details

Card Type

Visa

Card Number

xxxxxxxxxxxx4029

Expiration Date

09-2029

Total amount

758,50 zł

Please keep a copy of this receipt for your records

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