

From: support@cybersource.com
To: [Adonis Henry](#)
Subject: Order Confirmation
Date: Monday, August 21, 2023 1:59:52 PM
Attachments: [ATT00001.png](#)

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Receipt

Date: 21-08-2023
Order Number: 1500013967

Billing Information

Lindy Property Management
Adonis Henry
309 York Rd, Unit 211
Jenkintown
PA
US
19046

ahenry@comehometolindy.com
2158868030

Payment Details

Visa
xxxxxxxxxxxx9444

Order Total

Total amount \$285.67

Please keep a copy of this receipt for your records
