

Credit Card Receipt

Global Views
7301 AMBASSADOR ROW
DALLAS, TX 75247-4801 USA

Sales Order: SO-X2017261
Invoice:
Shipment:
Customer: LINDY031717
Customer PO: SO-X2017261

Bill To: Lindy Property Management
PO Box 7559
Hicksville, NY 11802-7559 USA

Ship To: Eola Park
6344 N 8th St
Philadelphia, PA 19126-3748 USA

Name Dawn Buck
Billing Address PO Box 7559
Hicksville, NY 11802 USA

Tender Type VISA
Account Number XXXXXXXXXXXXX9185

Transaction Amount: 3.011.86
Transaction Date: Jun 27 2023 12:24PM
Authorization Code: 679956

USD v261062723-CR

***** This is not an invoice. This is your credit card receipt.*****