

# Receipt

Date: 29-05-2023  
Order Number: 22936086

## Billing Information

Levi Jost Martins  
Rua das Hortensias 348  
Aguas Claras  
Rio Grande do Sul  
94760000  
Brazil

## Payment Details

		Total amount	\$42.74
Card Type	Mastercard		
Card Number	xxxxxxxxxxxx1278		
Expiration Date	05-2029		

Please keep a copy of this receipt for your records

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