

**From:** support@cybersource.com  
**Sent:** Tuesday, November 24, 2020 4:04 PM  
**To:** joe@simonsarchitecture.com  
**Subject:** Order Confirmation



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## Receipt

**Date:**  
24-11-  
2020  
**Order**  
**Number:**  
QMNJR

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### Billing Information

Joe Simons  
2533 Camino Seville SE  
Rio Rancho  
NM  
US  
87124

joe@simonsarchitecture.com  
5054804796

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### Payment Details

Visa  
xxxxxxxxxxxx5733

### Order Total

Subtotal	\$225.00
Service fee	\$6.19
Total amount	\$231.19

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Please keep a copy of this receipt for your records

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