



Receipt 60931

Total: 1,750.00

To: Shayna and Judah Goldberg

Original

Issue date: 18/07/2021

Payment type	Due date	Company	Card	Valid until	Payments	Amount (NIS)
Credit Card	22/09/2020	CAL	8395	0522	1	1750.00
Receipt total in NIS						1,750.00



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Signature



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