

From: SoulCycle <[REDACTED]>
To: [REDACTED]
Subject: SoulCycle Receipt: Order #7288015
Date: Sun, 22 Mar 2015 14:55:02 +0000

SOULCYCLE®

Rider Receipt

Order # 7288015

Rider: Karyna Shuliak

Order Date: Mar 22, 2015

Employee: Gabriella - 11572

Order Location: East 83rd Street
1470 Third Avenue
New York, NY 10028

Order Items

Style	Size	Qty	Price	Extended
Shoe Rental	ONLY	1	\$ 2.76	\$ 2.76
Bottled Water	W	1	\$ 1.84	\$ 1.84
Subtotal				\$ 4.60
Shipping				\$ 0.00
Taxes				\$ 0.40
Order Total				\$ 5.00

Payment Methods:

Credit Card: AMEX ([REDACTED]) \$5.00

RETAIL RETURN POLICY

*Exchange/store credit only

*No refunds

*Honored within 30 days of purchase

*Valid only on unworn, unwashed merchandise with tags attached

*Items purchased at a discount are final sale

*Questions or concerns about an order in studio? [Contact us!](#)

