



Acapulco Angels
www.AcaAngels.org

Invoice No. 00000000001365
Invoice Date 22 February, 2022
Payment Method Credit Card

Order No. 4162
Order Date 22 February, 2022

Billing Details

Kevin Reilly
43 Union Avenue
7
Boston, MA 02130
617 918 1694
reilly.kevin@epa.gov

Order Details

Qty Product	Price Ex.	Total Ex.	Tax	Price Inc	Total Inc
1 x Salvation Army Acapulco Lucille Weiss Children's Library and Arts Center	\$100.00	\$100.00	\$0.00	\$100.00	\$100.00
			Subtotal:		\$100.00
			Total:		\$100.00