



Image not found or type unknown

Acapulco Angels  
www.AcaAngels.org

Invoice No. 000000000001368  
Invoice Date 27 February, 2022  
Payment Method Credit Card

Order No. 4168  
Order Date 27 February, 2022

### Billing Details

Mary Garren  
169 Plain Drive  
Stoughton, MA 02072  
6178406687  
mgaarr32@comcast.net

### 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