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Acapulco Angels
www.AcaAngels.org

Invoice No. 000000000001378
Invoice Date 6 May, 2022
Payment Method Credit Card

Order No. 4216
Order Date 6 May, 2022

Billing Details

Judith Mattlin
739 Lincoln Avenue
Lancaster, OH 43130
7406537852
mattlinj@yahoo.com

Order Details

Qty	Product	Price Ex.	Total Ex.	Tax	Price Inc	Total Inc
1	x Name Your One-Time Donation Amount	\$100.00	\$100.00	\$0.00	\$100.00	\$100.00
Subtotal:						\$100.00
Total:						\$100.00