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Acapulco Angels
www.AcaAngels.org

Invoice No. 000000000001364
Invoice Date 22 February, 2022
Payment Method Credit Card

Order No. 4161
Order Date 22 February, 2022

Billing Details

Elissa Tonkin
97 Sewall Ave #2
Brookline, MA 02446
6175483687
elissa.tonkin@verizon.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