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Acapulco Angels
www.AcaAngels.org

Invoice No. 000000000001344
Invoice Date 24 May, 2021
Payment Method Credit Card

Order No. 4104
Order Date 24 May, 2021

Billing Details

james sugrue
3851 N Bell Ave.
Chicago, IL 60618
7735255957
jsugrue@jsugrue.com

Order Details

Qty Product	Price Ex.	Total Ex.	Tax	Price Inc	Total Inc
1 x Name Your One-Time Donation Amount	\$250.00	\$250.00	\$0.00	\$250.00	\$250.00
			Subtotal:		\$250.00
			Total:		\$250.00