



Image not found or type unknown

Acapulco Angels
www.AcaAngels.org

Invoice No. 000000000001366
Invoice Date 22 February, 2022
Payment Method Credit Card

Order No. 4163
Order Date 22 February, 2022

Billing Details

Katrina Kipp
29 Savoy Rd
Needham, MA 02492
7817990100
kvtkipp@verizon.net

Order Details

Qty	Product	Price Ex.	Total Ex.	Tax	Price Inc	Total Inc
1	x Name Your One-Time Donation Amount	\$25.00	\$25.00	\$0.00	\$25.00	\$25.00
Subtotal:						\$25.00
Total:						\$25.00