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Acapulco Angels
www.AcaAngels.org

Invoice No. 000000000001374
Invoice Date 20 March, 2022
Payment Method Credit Card

Order No. 4205
Order Date 20 March, 2022

Billing Details

Jeri Weiss
House number and street name
Apartment, suite, unit, etc. (optional)
Belmont, MA 02478
6174809523
weiss.jeri@gmail.com

Order Details

Qty Product	Price Ex.	Total Ex.	Tax	Price Inc	Total Inc
1 x Name Your One-Time Donation Amount	\$400.00	\$400.00	\$0.00	\$400.00	\$400.00
			Subtotal:		\$400.00
			Total:		\$400.00