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Acapulco Angels
www.AcaAngels.org

Invoice No. 000000000001362
Invoice Date 16 February, 2022
Payment Method Credit Card

Order No. 4159
Order Date 16 February, 2022

Billing Details

Jessica Dominguez
11 Ardmore Street
Apartment, suite, unit, etc. (optional)
Braintree, MA 02184
7813561649
jlmulrea@hotmail.com

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	\$30.00	\$30.00	\$0.00	\$30.00	\$30.00
					Subtotal:	\$30.00
					Total:	\$30.00