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Acapulco Angels  
www.AcaAngels.org

Invoice No. 00000000001322  
Invoice Date 29 December, 2020  
Payment Method Credit Card

Order No. 4060  
Order Date 29 December, 2020

**Billing Details**

David White  
55 Bow St  
Arlington, MA 02474  
+17816463760  
dwhite@gilbertwhite.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	\$200.00	\$200.00	\$0.00	\$200.00	\$200.00
				Subtotal:	\$200.00
				Total:	\$200.00