



Acapulco Angels
www.AcaAngels.org

Invoice No. 00000000001326
Invoice Date 6 January, 2021
Payment Method Credit Card

Order No. 4065
Order Date 6 January, 2021

Billing Details

RANDY HOROWITZ
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ROSLYN HTS, NY 11577
5168010986
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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	\$25.00	\$25.00	\$0.00	\$25.00	\$25.00
				Subtotal:	\$25.00
				Total:	\$25.00