



Acadia Frameworks
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Invoice #000076

Issue date
Oct 6, 2023

Prints

Customer		Invoice Details		Payment	
Will Draxler wdraxler26@coa.edu		PDF created October 7, 2023 \$147.70		Due October 6, 2023 \$147.70	
Items		Quantity	Price	Amount	
Prints		1	\$147.70	\$147.70	
Subtotal				\$147.70	
Total Paid				\$147.70	
Payments					
Oct 7, 2023 (Mastercard 8550)				\$147.70	



View online

To view your invoice go to <https://squareup.com/u/zRbBDSjK>
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