

Receipt



Invoice number 70E41701-0001
Receipt number 2071-0769
Date paid October 7, 2024
Payment method Visa - 6167

Dogwood Canyon Audubon Center
1206 W FM 1382
Cedar Hill, Texas 75104
United States
+1 469-526-1980
dcac@audubon.org

Bill to
Christopher Edgemon
chrisedgemon@gmail.com

\$189.92 paid on October 7, 2024

Description	Qty	Unit price	Tax	Amount
Plant Sale Order	1	\$175.45	8.25%	\$175.45
Subtotal				\$175.45
Total excluding tax				\$175.45
Sales tax (8.25% on \$175.45)				\$14.47
Total				\$189.92
Amount paid				\$189.92