

Order Information

Description: Multiple Payment of Invoice 1022170073557300 / Entry 304-20
Invoice Number 1022170073557300

Billing Information

Luis Escamilla
10706 Beaver Dam Road
Hunt Valley, MD 21030
USA
escamilla1078@gmail.com

Shipping Information

Total: \$590.00 (USD)

Payment Information

Date/Time: 20-Jun-2022 17:28:27 MDT
Transaction ID: 63776997442
Payment Method: American Express xxxx2009
Transaction Type: Purchase
Auth Code: 204380

Merchant Contact Information

LONE STAR EMMY CHAPTER
DALLAS, TX 75208
US
staff@lonestaremmy.org