

HOME TEAMS FACILITY SPONSORSHIP COVID-19 FSA FC CONTACT DIRECTIONS EZ ADMIN

Admin Home

Configuration
Messaging
Members
Teams
Facilities
Scheduling
Tools
Support

Sign Out

Purchase Invoice



A copy has been emailed to you

INVOICE #4230620

Billing Address

Angel Martinez 16 Humphrey St Hartford, CT 06106 US

Contact Info

8608810305 jogabonito1989@hotmail.com

Shipping Address

Not Provided / Not Needed

Description	Qty.	Unit \$	Total
Angel Martinez - 2021-22 Winter 3-Adult-Mens Over 30 (Indoor)	1	\$250.00	\$250.00
		Invoice Subtotal:	\$250.00
	Ар	plicable CT Sales Tax:	\$0.00

Total Charged: \$250.00

Paid: 1/24/2022 7:16:18 PM

Card #: x7807

 $Stripe\ Transaction\ ID:\ ch_3KLchoL1daBpTIwv1JLbY9gj$

Approval Code: approved_by_network