Customer: 7201406280 **Name**: Michael Pruitt

Address:

72167 Kimberly Shoal

North Angelaton, Kansas 75377 **Home Phone:** +1-483-084-2052

Invoice #: INV-0V5BS-12 Transaction ID: H96671737523

Generated On: 2023-04-26T09:21:28Z

Invoice Status: Paid

Payment Date: 2023-04-03

Item 1	\$0.06
Item 2	\$5.87
Item 3	\$122.85
Total	128.78