**Customer**: 7713939418 **Name**: Shaun Pruitt

Address:

8425 Jose Landing Apt. 260 South Erik, South Dakota 90582 **Home Phone:** 486.099.8260

Invoice #: INV-5M2BH-15
Transaction ID: U58379801610

**Generated On:** 2023-03-30T07:55:18Z

**Invoice Status:** Paid

**Payment Date: 2023-02-21** 

Item 1	\$3.97
Item 2	\$6,939.66
Item 3	\$1.66
Total	6945.29