Customer: 6689472565 **Name**: Jennifer Pruitt

Address:

267 Ashley Orchard Suite 525 Lake Whitney, New Jersey 50844 **Home Phone:** 863.811.9982x838

Invoice #: INV-9J3OR-61 Transaction ID: L90045812478

Generated On: 2023-01-05T00:43:26Z

Invoice Status: Paid

Payment Date: 2022-11-27

Item 1	\$692.31
Item 2	\$8.23
Item 3	\$17,166.53
Total	17867.07