

INVOICE - 017-11152023

Jennifer Prusa
11818 Pennsylvania Ave.
Kansas City, MO 64114

11/15/2023

Journey to Bethany

20 West 9th Street
Kansas City, MO 64105

Details

Nov-23
Executive Director Payment

AMOUNT

\$3,084.00

SUBTOTAL \$3,084.00	
OTHER \$0.00	
TOTAL \$3,084.00	

Remit to: Jennifer Prusa, 11818 Pennsylvania Ave., Kansas City, MO 64114

If you have any questions concerning this invoice, use the following contact information:

jprusa@gmail.com | 816-916-9252