

Customer: 4873579611

Name: James Goodwin

Address:

3613 Potter Field Suite 255

South Lindahaven, New Hampshire 46569

Home Phone: +1-236-768-0599x3498

Invoice: INV-9A4DR-21

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Status: Paid

Payment Date: 3/30/2022

Item 1	\$70,513.97
Item 2	\$66,244.84
Item 3	\$89,781.88
Total	226540.69