

Customer: 5384564510

Name: Brian Schmidt

Address:

287 Dean Turnpike

Crawfordstad, New Hampshire 79887

Home Phone: +1-096-754-4982x517

Invoice: INV-5L9TT-25

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Status: Paid

Payment Date: 12/31/2021

Item 1	\$4.93
Item 2	\$73,477.49
Item 3	\$60,993.60
Total	134476.02