

Customer: 3983758736

Name: Heather Cross

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Petersmouth, New Hampshire 4184

Home Phone: (723)954-3709

Invoice: INV-4A7VH-54

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Status: Paid

Payment Date: 6/3/2022

Item 1	\$75,185.64
Item 2	\$1,849.22
Item 3	\$33.76
Total	77068.62