

BAR Lines Consulting, LLC

INVOICE

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Carroll's HVAC

, IL
carrollshvac@yahoo.com

INVOICE #1027

Date: 12/22/2024

Freight on Job #23874

Date	Item Description	Quantity	Price	Total
			Total:	\$0.00
			Payment 2/7/2017:	\$263.00
			Total Due:	-\$263.00