

BAR Lines Consulting, LLC

INVOICE

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Antioch Pizza / Art Wicklein

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INVOICE #1056

Date: 12/23/2024

Balance of Invoice 24029

Date	Item Description	Quantity	Price	Total
			Total:	\$0.00
			Payment 1/18/2018:	\$1,508.00
			Total Due:	-\$1,508.00