

# BAR Lines Consulting, LLC

# INVOICE

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## Antioch Pizza / Art Wicklein

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INVOICE #1057

Date: 12/23/2024

Balance of Invoice 24047

Date	Item Description	Quantity	Price	Total
			Total:	\$0.00
			Payment 3/12/2018:	\$1,606.00
			Total Due:	-\$1,606.00