

BAR Lines Consulting, LLC

INVOICE

7150 Nollar Rd
Whitmore Lake, MI 48189
313-231-4911
invoice@barlinesconsulting.com

Antioch Pizza / Art Wicklein

1341 Inverness Court
Antioch , IL 60002-2717
a_wicklein@yahoo.com
847-924-4196

INVOICE #1058

Date: 12/23/2024

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Date	Item Description	Quantity	Price	Total
			Total:	\$0.00
			Payment 3/26/2018:	\$1,329.12
			Total Due:	-\$1,329.12