

BAR Lines Consulting, LLC

INVOICE

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Robert Brand's Environmental

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INVOICE #1060

Date: 12/23/2024

20 ga. s/s strips

Pick Up at 8400 Puritan St Detroit MI

Date	Item Description	Quantity	Price	Total
			Total:	\$0.00
			Payment 5/31/2018:	\$220.00
			Total Due:	-\$220.00