

BAR Lines Consulting, LLC

INVOICE

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313-231-4911
invoice@barlinesconsulting.com

Donato Group
Attn: Matt Ziskie
,
MWZ@donatogroup.net
586-321-9513

INVOICE #1065
Date: 12/23/2024
Girl Scout Camp

Date	Item Description	Quantity	Price	Total
			Total:	\$0.00
			Payment 9/21/2018:	\$400.00
			Total Due:	-\$400.00