

BAR Lines Consulting, LLC

INVOICE

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Fred Gomez

INVOICE #1067

Date: 12/23/2024

,
fgomez472@yahoo.com

Drawings

Date	Item Description	Quantity	Price	Total
			Total:	\$0.00
			Payment 10/30/2018:	\$500.00
			Total Due:	-\$500.00