

# BAR Lines Consulting, LLC

# INVOICE

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INVOICE #1074

Date: 12/23/2024

Drilling and Tapping on Stainless Steel Sheer at Site  
Nissan Technical Center of North America  
Farmington Hills MI

Date	Item Description	Quantity	Price	Total
			Total:	\$0.00
			Payment 4/23/2019:	\$2,000.00
			Total Due:	-\$2,000.00