

BAR Lines Consulting, LLC

INVOICE

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,
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INVOICE #1075

Date: 12/23/2024

Rebuild Cabinet with Temporary Sink

| Date | Item Description | Quantity | Price | Total |
|------|------------------|----------|-------------------|-------------|
| | | | Total: | \$0.00 |
| | | | Payment 8/5/2019: | \$2,733.34 |
| | | | Total Due: | -\$2,733.34 |