

BAR Lines Consulting, LLC

INVOICE

7150 Nollar Rd
Whitmore Lake, MI 48189
313-231-4911
invoice@barlinesconsulting.com

Daniel Lanigan

,
dlanigan@pcsi.org

INVOICE #1083

Date: 12/23/2024

Final Payment on Invoice 24197

Date	Item Description	Quantity	Price	Total
			Total:	\$0.00
			Payment 11/20/2019:	\$5,467.00
			Total Due:	-\$5,467.00