

BAR Lines Consulting, LLC

INVOICE

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Affordable

814 North Limestone
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859-255-7809

INVOICE #1077

Date: 12/23/2024

Freight for LSW

Date	Item Description	Quantity	Price	Total
			Total:	\$0.00
			Payment 8/5/2019:	\$340.00
			Total Due:	-\$340.00