

BAR Lines Consulting, LLC

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INVOICE #1081

Date: 12/23/2024

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pre-rinse

| Date | Item Description | Quantity | Price | Total |
|------|------------------|----------|--------------------|-----------|
| | | | Total: | \$0.00 |
| | | | Payment 9/13/2019: | \$315.34 |
| | | | Total Due: | -\$315.34 |