

BAR Lines Consulting, LLC

INVOICE

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masters@gleesonconstructors.com

INVOICE #1093

Date: 12/23/2024

,
masters@gleesonconstructors.com

second third down on custom sink

Date	Item Description	Quantity	Price	Total
			Total:	\$0.00
			Payment 6/30/2020:	\$260.00
			Total Due:	-\$260.00