

BAR Lines Consulting, LLC

INVOICE

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Joseph Majcher

INVOICE #1097

Date: 12/23/2024

,
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248-408-6958

Stainless Steel Pan for Washing Machine

Date	Item Description	Quantity	Price	Total
			Total:	\$0.00
			Payment 8/4/2020:	\$98.10
			Total Due:	-\$98.10