

BAR Lines Consulting, LLC

INVOICE

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INVOICE #1111

Date: 12/23/2024

Downpayment for Drawings for social club for Caron Williams at 9385 Greenfield

Date	Item Description	Quantity	Price	Total
			Total:	\$0.00
			Payment 2/19/2021:	\$1,000.00
			Total Due:	-\$1,000.00