

# BAR Lines Consulting, LLC

# INVOICE

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**INVOICE #1112**

**Date: 12/23/2024**

Trim for Chelsea Schools

| Date | Item Description | Quantity | Price              | Total     |
|------|------------------|----------|--------------------|-----------|
|      |                  |          | Total:             | \$0.00    |
|      |                  |          | Payment 3/15/2021: | \$339.20  |
|      |                  |          | Total Due:         | -\$339.20 |