

BAR Lines Consulting, LLC

INVOICE

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Lake Creek Lodge
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Bend, OR 97701
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INVOICE #1114

Date: 12/23/2024

Hood for Pizza Master Hood

| Date | Item Description | Quantity | Price | Total |
|------|------------------|----------|-------------------|-----------|
| | | | Total: | \$0.00 |
| | | | Payment 4/7/2021: | \$862.00 |
| | | | Total Due: | -\$862.00 |