

BAR Lines Consulting, LLC

INVOICE

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Mason's Mobil
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LIVONIA , MI 48154
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INVOICE #1115

Date: 12/23/2024

Deluxe Double OverShelf

Date	Item Description	Quantity	Price	Total
			Total:	\$0.00
			Payment 5/12/2021:	\$768.00
			Total Due:	-\$768.00