

# BAR Lines Consulting, LLC

# INVOICE

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**Don Barlup Requipment**  
201 Strawberry Alley  
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**INVOICE #1123**  
**Date: 12/23/2024**  
10" High Filters

Date	Item Description	Quantity	Price	Total
			Total:	\$0.00
			Payment 6/17/2021:	\$142.00
			Total Due:	-\$142.00