

BAR Lines Consulting, LLC

INVOICE

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INVOICE #1133

Date: 12/23/2024

Final Payment on Hood Drawings

| Date | Item Description | Quantity | Price | Total |
|--------------------|------------------|----------|-------|-------------|
| Total: | | | | \$0.00 |
| Payment 1/18/2022: | | | | \$1,000.00 |
| Total Due: | | | | -\$1,000.00 |