

BAR Lines Consulting, LLC

INVOICE

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Federal Supply USA
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847-533-2526

INVOICE #1136
Date: 12/23/2024
MPM Heat Vent

Date	Item Description	Quantity	Price	Total
			Total:	\$0.00
			Payment 3/20/2022:	\$1,469.00
			Total Due:	-\$1,469.00