

# BAR Lines Consulting, LLC

# INVOICE

7150 Nollar Rd  
Whitmore Lake, MI 48189  
313-231-4911  
invoice@barlinesconsulting.com

## Kavanaugh Restaurant Supply

2920 Bryant Road  
Madison, WI 53713  
jay@krsrestequip.com  
920-419-0329

INVOICE #1141

Date: 12/23/2024

Balance Due

Date	Item Description	Quantity	Price	Total
			Total:	\$0.00
			Payment 8/12/2022:	\$1,379.50
			Total Due:	-\$1,379.50