

BAR Lines Consulting, LLC

INVOICE

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Diversitech

,
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INVOICE #1147

Date: 12/23/2024

TB96S01248 with accessories

Date	Item Description	Quantity	Price	Total
			Total:	\$0.00
			Payment 1/31/2023:	\$3,866.14
			Total Due:	-\$3,866.14