

BAR Lines Consulting, LLC

INVOICE

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,
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INVOICE #1155

Date: 12/23/2024

Heat Vent for 943 Oven, second order

Date	Item Description	Quantity	Price	Total
			Total:	\$0.00
			Payment 5/15/2023:	\$3,010.00
			Total Due:	-\$3,010.00