

BAR Lines Consulting, LLC

INVOICE

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Brian Hebb

,
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541-653-1464

INVOICE #1152

Date: 12/23/2024

Freight for Sizzle Pie Pizza

Date	Item Description	Quantity	Price	Total
			Total:	\$0.00
			Payment 3/29/2023:	\$1,050.00
			Total Due:	-\$1,050.00