

BAR Lines Consulting, LLC

INVOICE

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313-231-4911
invoice@barlinesconsulting.com

Steven G Hodder
1117 North Henry Street
Bay City, MI 48706
989-545-9884

INVOICE #1156
Date: 12/23/2024
Wall Panel

Date	Item Description	Quantity	Price	Total
			Total:	\$0.00
			Payment 5/17/2023:	\$300.00
			Payment 5/20/2023:	\$184.00
			Total Due:	-\$484.00