

BAR Lines Consulting, LLC

INVOICE

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Milo Coy

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INVOICE #1157

Date: 12/23/2024

Pickleball Pizza
711 Stark St
Portland, Oregon 97214
Invoice Number 05112023

Date	Item Description	Quantity	Price	Total
			Total:	\$0.00
			Payment 5/18/2023:	\$4,368.00
			Total Due:	-\$4,368.00