

BAR Lines Consulting, LLC

INVOICE

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INVOICE #1158

Date: 12/23/2024

Make Up Air Unit and 2 Fans
Michael Robinson
MR Ventilation

Date	Item Description	Quantity	Price	Total
			Total:	\$0.00
			Payment 6/12/2023:	\$9,119.00
			Total Due:	-\$9,119.00