

# BAR Lines Consulting, LLC

# INVOICE

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**Decarlos Stewart**

, MI  
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**INVOICE #1169**

**Date: 12/23/2024**

Identify Existing Hood, provide spec sheets and  
CFM requirements

Date	Item Description	Quantity	Price	Total
			Total:	\$0.00
			Payment 2/1/2024:	\$75.00
			Total Due:	-\$75.00