

BAR Lines Consulting, LLC

INVOICE

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Charlie DeWolf

INVOICE #1172

Date: 12/23/2024

,
Charlie.DeWolf@hobartservice.com

Shelf Brackets

Date	Item Description	Quantity	Price	Total
			Total:	\$0.00
			Payment 4/12/2024:	\$157.50
			Total Due:	-\$157.50