

BAR Lines Consulting, LLC

INVOICE

7150 Nollar Rd
Whitmore Lake, MI 48189
313-231-4911
invoice@barlinesconsulting.com

Hussein Wazne
24601 Hass
Dearborn Heights, MI 48127
sam_royal@msn.com
2482553444

INVOICE #1174
Date: 12/23/2024
Make Up Air Unit

Date	Item Description	Quantity	Price	Total
			Total:	\$0.00
			Payment 5/23/2024:	\$6,262.00
			Total Due:	-\$6,262.00