

PavCo LLP

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Los Angeles, CA 08902

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INVOICE

Date:08/17/2017

Invoice #: 6

Matter: Municipal Court

File #:

Bill To:

Benny Franks
2676 Ingram Road
Elkin, NC 28621

Due Date: 09/17/2017

Payments received after 08/25/2017 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
04/10/2017	Fact Sheet Will Prepare and File Fact Sheet to Court to Probate Will	2.90	\$200.00	\$580.00
04/12/2017	Depositions 3 Take Oral Depositions	2.90	\$200.00	\$580.00
04/13/2017	Alimony Negotiate Alimony	2.60	\$200.00	\$520.00
08/16/2017	Letter Initial Prepare Letter to Client – Initial Consultation	4.90	\$200.00	\$980.00

For professional services rendered

13.30

\$2,660.00

Invoice Amount \$2,660.00

Balance Due \$2,660.00

Retainer Balance (as of 08/25/2017) \$680.00

Transactions since last invoice

Date	Ref#	Account	Payee	Deposit	Withdrawal
08/17/2017		Operating Acct	Franks, Benny	\$380.00	
08/17/2017		Operating Acct	Franks, Benny	\$1000.00	