

Office Address:
1313 Mockingbird lane
Los Angeles, CA 90001

PavCo LLP

Mailing Address:
P.O. Box 1934
Sacramento, CA 94203

Email: RJPavlik@pavco.com
732.123.4563

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Account Statement

Client ID# 123456789
Bill to: Benny Franks
2676 Ingram Road
Elkin, NC 28621

Date: 09/08/2017

Regarding: 123456.7789
Invoice No: 10

Payments received after 09/08/2017 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

