

PavCo LLC

1313 Mocking Bird Lane,
Mocking Bird Heights, CA 90001

Main: (732) 595-9015
Facsimile: (987) 654-3210

Jun 01, 2018

For billing questions, please contact Richard J. Pavlik

Benny Franks
2676 Ingram Road
Elkin, NC 28621

Invoice #: 35
Professional Services Through: Jan 31, 2018
Our Tax I.D#: 12-2345678
Anaqua I.D 123456.7789 Title: Municipal Court
Vendor NO: BF-12262017
Purchase Order NO.: 7000997369

Payments received after Jun 01, 2018 are not reflected in this statement.

EXPENSES

Date	Details	Quantity	Rate	Amount
Sep 26, 2017	RJP Postage	1	\$800.00	\$800.00

Total additional charges \$800.00

Invoice Amount \$800.00

Previous Invoices Balance \$6,300.00

Balance Due \$7,100.00

Retainer Balance (as of Jun 01, 2018) \$3,490.00

Transactions since last invoice

Date	Ref#	Account	Payee	Deposit	Withdrawal
Oct 16, 2017	26	Operating Acct	Chase Bank		\$100.00
Oct 16, 2017	27	Operating Acct	TD Bank		\$200.00
Jan 12, 2018		Operating Acct	Franks, Benny	\$2,000.00	