

PavCo LLP

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INVOICE

Date: 08/17/2017
Invoice #: 6
Matter: Municipal Court
File #: 123456.7789

Bill To:
Benny Franks
2676 Ingram Road
Elkin, NC 28621

Due Upon Receipt

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	