

# INVOICE

Date:08/17/2017

Invoice #: 6

Matter: Municipal Court

File #: 123456.7789

# PavCo LLP

**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**

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