

PUCKETT &
FARAJ, PC

3/1/10

.....

6200 Schaefer Road
Dearborn, MI 48126-2211

Invoice

DATE	INVOICE #
3/1/2010	2941

BILL TO
The Law Firm of Puckett & Faraj, PC 2181 Jamieson Ave., Suite 1505 Alexandria, VA 22314

DUE DATE
3/3/2010

[illegible]

Murdoch & Murdoch
6200 Schaefer Road
Dearborn, MI 48126-2211

Statement

Date
3/4/2010

To:
The Law Firm of Puckett & Faraj, PC 2181 Jamieson Ave., Suite 1505 Alexandria, VA 22314

					Amount Due	Amount Enc.
					\$259.95	
Date	Transaction				Amount	Balance
12/31/2009	Balance forward					247.00
01/06/2010	INV #2918. Due 01/11/2010.				467.64	714.64
	--- Rent 6200 \$400.00					
	--- Phone Service \$25.00					
	--- Other Charge \$25.00					
	--- Other Charge \$17.64					
01/12/2010	PMT #1071.				-672.00	42.64
01/19/2010	PMT #1075. balance of rental payment				-42.64	0.00
01/20/2010	PMT #1069.				-247.00	-247.00
01/29/2010	PMT #1081. Rent payment				-450.00	-697.00
02/01/2010	INV #2930. Due 02/01/2010.				481.05	-215.95
	--- Rent 6200 \$400.00					
	--- Phone Service \$25.00					
	--- Other Charge \$25.00					
	--- Other Charge, 0.5 @ \$47.00 = 23.50					
	--- Photocopies, 38 @ \$0.10 = 3.80					
	--- Photocopies, 25 @ \$0.15 = 3.75					
03/01/2010	INV #2941. Due 03/03/2010.				475.90	259.95
	--- Rent 6200 \$400.00					
	--- Phone Service \$25.00					
	--- Other Charge \$25.00					
	--- Other Charge, 0.5 @ \$47.00 = 23.50					
	--- Charge \$47.00					
	--- Photocopies, 24 @ \$0.10 = 2.40					
	--- Photocopies \$0.00					
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00		259.95	0.00	0.00	0.00	\$259.95

2010/03/03 12:29

[illegible]