

Invoice

Bill To

Invoice No.

443

8924 West 132nd St Overland Park, KS 66213

The Law Firm of Puckett & Faraj, PC 1800 Diagonal Road, Suite 210 Alexandria, VA 22314

Serviced	Description	Quantity	Rate	Amount
Serviced 10/22/10 10/22/10 10/22/10	Description Airfare - Prorated Rental Car - Prorated Lodging - Prorated	Quantity	Rate 120.30 82.94 70.00	Amount 120.30 82.94 70.00
Make Check of	or Money Order out to: "The Law Firm of	Puckett & Faraj,	Total	\$273.24
Make Check or Money Order out to: "The Law Firm of Puckett & Faraj, PC." Mail to: 1800 Diagonal Rd Suite 210, Alexandria, VA 22314				
Payments/Credit \$-273.24			Balance Due	\$0.00

Date

11/11/10