## Invoice

Terms

## **Puckett & Faraj**

Date	Invoice #	
12/19/10	502	

Bill To

Pietro Scarselli 62238 Verbena Road, Apt #47 Joshua Tree, CA 92252-4023

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

Serviced	Description	Rate	Qty	Amount
	Airfare Nov Hearing		4.05	154.0
	Lodging Nov Hearing		7.03	147.0
	Rental Car/Fuel November Hearing	318	8.63	318.
•		- -		•
			otal	\$619
		Pa	Payments/Credits \$0	
			Balance Due \$619	