

Invoice

Date	Invoice #
3/21/11	623

Bill To
Douglas Wacker 1719 Adams Ave San Diego, CA 92116

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

Serviced	Description	Rate	Qty	Amount
2/20/11	AirFare	1,983.06		1,983.06
2/20/11	Lodging	1,550.24		1,550.24
2/20/11	Rental Car, Gas, Parking	901.56		901.56
2/20/11	Meals	582.07		582.07

Total	\$5,016.93
Payments/Credits	\$0.00
Balance Due	\$5,016.93