

Invoice

Bill To

The Law Firm of Puckett & Faraj, PC 1800 Diagonal Road, Suite 210 Alexandria, VA 22314			Date 8/05/10	Invoice No. 394	Michael P. Nativi 3908 Ledge St Lion, IL 60099	dad
Serviced	D	escription		Quantity	Rate	Amount
08/05/10 08/05/10	AMTRAK, Air, Tax				388.16 0.00	388.16 0.00
Make Check or Money Order out to: "The Law Firm of Puckett & Faraj, PC." Mail to: 1800 Diagonal Rd Suite 210, Alexandria, VA 22314					Total	\$388.16
						1
Payments/Credit \$0.00					Balance Due	\$388.16