
Puckett & Faraj, P.C.
2181 Jamieson Ave.
Suite 1505
Alexandria, VA 22314

8/11/20

Date: 7/12/2010

Regarding: Wlodarski Simon
Invoice No: 00007

Services Rendered

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Charges</u>
6/10/2010	ESM	Telephone call with client re case status and way ahead	0.70	\$210.00
6/11/2010	ESM	E-mail exchange with Col Klink	0.30	\$90.00
6/14/2010	ESM	Follow-up communication with Col Klink	0.40	\$120.00
			Total Fees	\$420.00
		Total New Charges		\$420.00
		Total Amount Due this Bil		\$420.00

