

## Invoice

Bill To

Michael P. Natividad 3908 Ledge St

The Law Firm of Puckett & Faraj, PC 1800 Diagonal Road, Suite 210 Alexandria, VA 22314		Date 08/05/10	Invoice No. 394	Lion, IL 60099	
Serviced	Descr	iption	Quantity	Rate	Amount
08/05/10	AMTRAK, Air, Taxi			388.16	388.16
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
Payments/Credit \$0.00				Balance Due	\$388.16