

Invoice

Date	Invoice #
4/13/11	670



Puckett & Faraj

Bill To
Craig Smith 4223 Coral Berry Bath Apt 104 Gumee, IL 60031

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

Due Date
4/13/11

Serviced	Description	Rate	Qty	Amount
4/12/11	AirFare	171.40		171.40
4/12/11	Rental Car	91.86		91.86
4/12/11	Fuel	21.61		21.61

Total	\$284.87
Payments/Credits	\$0.00
Balance Due	\$284.87