



# Puckett & Faraj

# Invoice

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

Date
06/01/10

Invoice No.
307

Bill To
Jose Brito
% Ms. Margot Basitdas
14893 Sydney Ave
Fontana, CA 92336

Serviced	Description	Quantity	Rate	Amount
04/16/10	Airline Ticket		127.68	127.68
04/16/10	Rental Car		26.87	26.87
04/16/10	Hotel		123.50	123.50
05/21/10	Airline Ticket		313.40	313.40
05/21/10	Rental Car + Fuel		176.44	176.44
05/21/10	Hotel		105.00	105.00
06/18/10	Airline Ticket (Prorated portion) for Hearing / Mtg w/Client		264.40	264.40
06/18/10	Hotel & Parking		131.49	131.49
06/18/10	Rental Car (Prorated for 1 day)		64.75	64.75

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	\$1,333.53
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Payments/Credit	\$0.00
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Balance Due	\$1,333.53
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