



Puckett & Faraj

Invoice

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

Date
06/19/10

Invoice No.
306

Bill To
Pietro Scarselli 62238 Verbena Road, Apt #47 Joshua Tree, CA 92252-4023

Serviced	Description	Quantity	Rate	Amount
04/16/10	Airline (pro-rated)		127.68	127.68
04/16/10	Rental Car (pro-rated)		26.87	26.87
04/16/10	Hotel (pro-rated)		123.50	123.50
05/21/10	Airline (pro-rated)		313.40	313.40
05/21/10	Rental Car (pro-rated)		93.80	93.80
05/21/10	Fuel		39.93	39.93
05/21/10	Hotel (pro-rated)		67.01	67.01
06/19/10	Airline - Hearing (pro-rated)		350.54	350.54
06/19/10	Hotel - Two Days		130.30	130.30
06/19/10	Rental Car & Fuel (pro-rated)		95.32	95.32

Make Check or Money Order out to: "The Law Firm of Puckett & Faraj, PC." Mail to: 1800 Diagonal Rd Suite 210, Alexandria, VA 22314

Payments/Credit	\$0.00
-----------------	--------

Total	\$1,368.35
-------	------------

Balance Due	\$1,368.35
-------------	------------