



2nd Floor, Nalag House
Next to GS Plaza Gulf House Avenue
Off Tetteh Quarshie Interchange

+233 26 315 8606

Invoice Date	Invoice Number
23-10-2019	12314132

In Reference To : CASE AGAINST MERLIN (1x-354) - Labor

Date	Services	Hours	Rates	Amount
23-10-2019	Met with client to discuss several Issues	4.0	20.00/hr	80
23-10-2019	Researched Several possible for case	6.0	10.00/hr	60

In Reference To : CASE AGAINST MERLIN (1x-354) - Expenses

Date	Expenses	Amount
23-10-2019	Launch with Client	300
23-10-2019	Filing Motion	600

Total Hours	10.00 hrs
Total Expenses	300.00
Total Invoice Amount	100.00
Balance (Amount Due)	100.00