



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

 $+233\ 26\ 315\ 8606$

Invoice Date	Invoice Number
22-09-2019	12314132

In Reference To : CASE AGAINST MERLIN (1x-354) - Labor					
Date	Services	Hours	Rates	Amount	
22-09-2019	Met with client to discuss several Issues	4.0	20.00/hr	80	
22-09-2019	Researched Several possible for case	6.0	10.00/hr	60	

In Reference To : CASE AGAINST MERLIN (1x-354) - Expenses		
Date	Expenses	Amount
22-09-2019	Launch with Client	300
22-09-2019	Filing Motion	600

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