

April 7, 2010
Ms. Dawson v. Mr. Williams
Invoice # M100

Marketcircle
30 Centurian Drive
Markham, Ontario
9054805555

Billed To
Anna Dawson
2028 Halsted St.
Chicago IL 63948
USA

Invoice

\$33,404.00

Due By May 7, 2010
Previous Balance \$0.00

Item	Hrs / Qty	Rate / Price	Taxes	Subtotal
Manage medical treatment	00:00	\$75.00		\$0.00
File law suit	00:00	\$75.00		\$0.00
Consultations with medical providers	00:30	\$75.00		\$37.50
Settlement	00:00	\$75.00		\$0.00
Prepare for trial	00:00	\$75.00		\$0.00
Review documents	00:00	\$75.00		\$0.00
Discovery	00:00	\$75.00		\$0.00
Interview	01:00	\$75.00		\$75.00
Consultation with Ms. Dawson	00:30	\$75.00		\$37.50
Legal research	00:00	\$75.00		\$0.00
Send notice to adverse party	00:00	\$75.00		\$0.00
Research	256:15	\$75.00		\$19,218.75
Interview witnesses	00:30	\$75.00		\$37.50
Trial	00:30	\$75.00		\$37.50
Retainer of expert witness	00:00	\$75.00		\$0.00
Sign agreement	01:00	\$75.00		\$75.00
Appeal	00:30	\$75.00		\$37.50
Dinner receipt		\$29.00		\$29.00
Mediation	00:00	\$75.00		\$0.00
Prepare estimate	184:15	\$75.00		\$13,818.75
Subtotal				\$33,404.00
Total Due By May 7, 2010				\$33,404.00
Previous Balance				\$0.00
Total Owing				\$33,404.00