

The Alien Pebble

Invoice # 1 Date: 11/15/2015 Due On: 12/15/2015

INVOICE

1 Mount Prospect New York, NY 11001

Sonny Greenvale

2015-00001-s.GAYLE-I-130-AOS

I-130-AOS

Туре	Date	Descr	iption	Quantity	Rate	Total
Service	11/15/2015	Legal Research		2.02	\$250.00	\$505.00
Service	11/15/2015	Case Preparation: Prepare psubmission	petition with evidence for	0.73	\$250.00	\$182.50
Service	11/15/2015	Drafting: Cover Letter		0.15	\$250.00	\$37.50
				Total		\$725.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1	12/15/2015	\$725.00	\$0.00	\$725.00
			Outstanding Balance	\$725.00
			Total Amount Outstanding	\$725.00

Please make all amounts payable to: The Alien Pebble

Please pay within 30 days.