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CLIENT					AMOUNT
Eric Ritter	INVOICE # 00218	SENT 09/26/2025	PAID 09/26/2025	ATTORNEY W. [REDACTED]	\$3,005.10

INVOICE SUMMARY

DATE	TYPE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
09/26/2025	Time Entry	[REDACTED] case	10.50	\$286.20	\$3,005.10
Total Service Fees:					\$3,005.10
Total Expenses & Filing Fees:					\$0.00
† Total:					\$3,005.10

Payment due upon receipt.

† Lawyers offer discounted rates exclusive to [REDACTED]. Our fees help maintain the platform and cover critical client benefits such as quality and insurance. The fees amount to 8% of your total invoice.