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CLIENT					AMOUNT
Eric Ritter	INVOICE # 00220	SENT 10/31/2025	PAID 11/02/2025	ATTORNEY W. [REDACTED]	\$3,262.68

INVOICE SUMMARY

DATE	TYPE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
10/31/2025	Time Entry	[REDACTED] case	11.40	\$286.20	\$3,262.68
Total Service Fees:					\$3,262.68
Total Expenses & Filing Fees:					\$0.00
† Total:					\$3,262.68

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.