



INVOICE

Invoice # 18408

Date: 06/11/2019

Due On: 07/01/2019

Gonsalves & Kozachenko

2201 Walnut Avenue, Suite 220
Fremont, CA 94538
Phone: (510) 770-3900

Walter & Alexandra Starr III
petstarr@ix.netcom.com

Married Trust

Services

Date	Attorney	Description	Hours	Rate	Total
05/14/2019	LG	Reviewed draft documents; letter to clients	0.50	\$375.00	\$187.50
Quantity Subtotal					0.5
Services Subtotal					\$187.50

Expenses

Date	Description	Total
05/31/2019	Postage	\$1.30
Expenses Subtotal		\$1.30
Quantity Total		0.5
Subtotal		\$188.80
Total		\$188.80

Statement of Account

Outstanding Balance	New Charges	Amount in Trust	Payments Received	Total Amount Outstanding
(\$377.05	+ \$188.80) - (\$0.00	+ \$0.00) = \$565.85

Your account balance is due and payable upon receipt. A finance charge of 0.83% per month (Annual Percentage Rate of 10%) will be charged on accounts over 20 days old.