

Law Office of Brad McClelland
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INVOICE

BILL TO
Selena Schmidt
Mutts and Mayhem Animal
Rescue
7210 Virginia Pkwy #6116
McKinney, TX 75071
United States

**ACCOUNTING ENTRY
COMPLETE**

By:  Date: 2/28/19

INVOICE # 1790
DATE 01/22/2019
DUE DATE 02/21/2019 ←
TERMS Net 30

*Received
late 2/20/19
via email after
we requested it.*

ACTIVITY	QTY	RATE	AMOUNT
Brad Hourly 1/16/19 Brad Prep for Hearing	8	250.00	2,000.00
Michael Hourly 1/17/19 Michael Attending Hearing	2	150.00	300.00
Brad Hourly 1/17/19 MSJ Hearing	2.25	250.00	562.50
Billable Expenses 1/17/19 Michael Travel	1	26.07	26.07
Michael Hourly 2/14/19 Drafting Affidavit	0.50	150.00	75.00

BALANCE DUE

\$2,963.57

Retainer Credit — < 737.82

\$ 2225.75