

INVOICE

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Bill to
Lemuel Giviens

Ship to
Lemuel Giviens

Invoice details

Invoice no.: 106244
Terms: Net 15
Invoice date: 04/07/2025
Due date: 04/22/2025

PO:: Lemuel Giviens (Ind)
Client Matter:: Lemuel Giviens vs Dept of
Trans

RECEIVED
Apr 07 2025
SC Court of Appeals

#	Date	Product or service	Description	Qty	Rate	Amount
1.	04/07/2025	Customer Deposit	50% Deposit required. Estimated pages to be 20. 10 pages at \$5 a page due to expedited service request required to begin production.	10	\$5.00	\$50.00
2.	04/07/2025		Lemuel Giviens vs Department of Transportation			

Total **\$50.00**

Note to customer

WE APPRECIATE YOUR BUSINESS!

Legal Eagle now offers online payment. Go to our website (www.legaleagleinc.com) and click "Pay Invoices".

Please keep us in mind for ALL litigation support services:

Court Reporting. E-Discovery. Trial Support.

Payment **-\$50.00**

Balance due **\$0.00**

Paid in Full