

# INVOICE

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**Bill to**  
Clawson & Staubes, LLC  
126 Seven Farms Drive, #200  
Charleston, SC 29492

**Invoice details**  
Invoice no.: 109146  
Terms: Net 15  
Invoice date: 01/12/2026  
Due date: 01/27/2026

PO:: Amanda Gaston, Esquire  
Client Matter:: Walker vs Carroll

#	Date	Product or service	Description	Qty	Rate	Amount
1.	01/12/2026	TRstd	Standard Delivery Transcription Rate per page	18	\$4.25	\$76.50
2.	01/12/2026		Delores Walker vs Carroll Management Company			
<b>Total</b>						<b>\$76.50</b>

### Note to customer

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