



RECEIVED

Feb 09 2026

S.C. SUPREME COURT

Invoice

Date	Invoice #
2/6/2025	4172498

Bill To
ADAMS AND REESE, LLP 1501 MAIN STREET 5TH FLOOR COLUMBIA, SC 29201

Ship To
ADAMS AND REESE, LLP 1501 MAIN STREET 5TH FLOOR COLUMBIA, SC 29201

Job Number	Client Matter Number	Contact	Terms	Due Date	Due Time
C12688	OPTERNATIVE v. SCOPA	MONICA GENDE	Net 30	3/8/2025	02/06
Description		Quantity	Rate	Amount	
COPY(IES) OF B/W 8.5 x 11 ORIGINAL(S) - 20LB		340	0.10	34.00T	
COIL BINDING - 7MM - 38MM CC/BB 8.5 x 11		10	3.75	37.50T	
monica.gende@arlaw.com (803) 212-4403					

Remit Payment To:
NOVA Office Strategies, Inc.
129 W. Trade Street
Suite 1420
Charlotte, NC 28202

Contact Us at
Phone # 704.347.0055
Fax # 704.347.3421
www.novaoffice.net

Subtotal	\$71.50
Sales Tax (8.0%)	\$5.73
Total	\$77.23

Federal Tax ID# 56-2120639