

# INVOICE

Legal Eagle  
PO Box 5682  
Greenville, SC 29606

accounting@legaleagleinc.com  
+1 (864) 467-1373  
www.legaleagleinc.com

RECEIVED

Apr 02 2026

SC Court of Appeals



## Bill to

Geraldine White (Ind)  
141 Lamotte Drive, Apt. A3  
Hilton Head, SC 29926

## Invoice details

Invoice no.: 109973  
Terms: Net 15  
Invoice date: 03/26/2026  
Due date: 04/10/2026

PO:: Geraldine White (Ind)  
Client Matter:: White vs Bowen

#	Date	Product or service	Description	Qty	Rate	Amount
1.	03/26/2026	<b>Customer Deposit</b>	Standard Delivery Rate - 25 pages	25	\$4.25	\$106.25
2.	03/26/2026		White vs Bowen et al.			

**Total** **\$106.25**

## Note to customer

WE APPRECIATE YOUR BUSINESS!

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

Please keep us in mind for ALL litigation support services:

Court Reporting. E-Discovery. Trial Support.