

PRO-LEGAL COPIES, INC.  
 519 East Bay Street  
 Charleston, SC 29403  
 (843)853-2888  
 FEDERAL ID# 57-1051795

# Invoice

**RECEIVED**

JUN 30 2015

Customer No.: MCNAIR  
 Invoice No.: 120677

Bill To:  
**MCNAIR LAW FIRM**  
 100 CALHOUN ST.  
 SUITE 400  
 CHARLESTON, SC 29401

**S.C. SUPREME COURT**  
**JANET DONAHUE-WALDEN**

*Rehever Find Brief*

Date	Purchase Order Number	Terms	Our Job Number
10/04/11	053752.00001	Net 15	1003-021 JKA

Quantity		Item Number	Description	Unit Price	Amount
Required	Shipped				
400	400	82	LEGAL BRIEF COPIES	0.11	44.00
20	20	CC	CARDSTOCK COVERS	1.00	20.00
20	20	G1	1" SPIRAL BIND	2.00	40.00

Invoice subtotal 104.00  
 Sales tax @ 6.000% 6.24  
 Sales tax @ 1.500% 1.56  
 Sales tax @ 1.000% 1.04  
 Invoice total **112.84**

*10/4/2011 ok to pay  
 JKH  
 053752.1*

Thank You!

Signature \_\_\_\_\_

**PRO-LEGAL COPIES, INC.**

519 East Bay Street  
 Charleston, SC 29403  
 (843)853-2888  
 FEDERAL ID# 57-1051795

# Invoice

Customer No.: MCNAIR

Invoice No.: 120434

Bill To:

**MCNAIR LAW FIRM**

100 CALHOUN ST.  
 SUITE 400  
 CHARLESTON, SC 29401

Ship To:

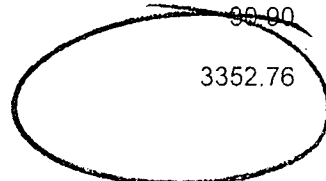
**JANET DONAHUE-WALDEN**

*Record on Appeal*

Date	Purchase Order Number	Terms	Our Job Number
09/21/11	053752.00001	Net 15	0916-025 JKA

Quantity		Item Number	Description	Unit Price	Amount
Required	Shipped				
676	676	SCANS	DOCUMENTS SCANNED	0.14	94.64
61	61	CSCANS	COLOR DOCUMENTS SCANNED	1.75	106.75
737	737	EBATES	IMAGES ENDORSED WITH A BATES NUMBER	0.03	22.11
14336	14336	PRINTS	DIGITAL PRINTS FROM DISK	0.10	1433.60
1281	1281	CPRINTS	DIGITAL 8 1/2 x 11 COLOR PRINTS VOLUME DISCOUNT	1.00	1281.00
42	42	CC	CARDSTOCK COVERS	1.00	42.00
20	20	G1	1" SPIRAL BIND	2.00	40.00
20	20	G2	2" SPIRAL BIND	3.50	70.00

Invoice subtotal 3090.10  
 Sales tax @ 6.000% 185.41  
 Sales tax @ 1.500% 46.35  
 Sales tax @ 1.000% 90.00  
 Invoice total **3352.76**



Thank You!

Signature

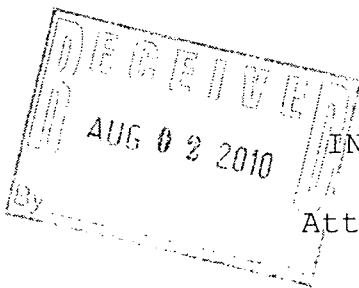
*Ann S. Pri*

CREEL COURT REPORTING  
1230 Richland Street  
Columbia, South Carolina 29201  
(803) 252-3445

*sent to  
Cala for  
payment  
8-3-10*

7/30/2010

TAX NO. 57-1016805



INVOICE NO. 10-2064

Mary D. Shahid, Esquire  
McNair Law Firm  
100 Calhoun Street, Suite 400  
Charleston, SC 29401

Attorney for Petitioner

RE: Ann Dreher vs. SC DHEC	0.00
Docket No. 10-ALJ-07-0222-CC	0.00
ORIGINAL AND ONE COPY - Administrative Hearing before the Honorable Ralph King Andeson, III on July 13, 2010:	
Transcript of Hearing	1,705.20
E-Transcript (e-mail)	0.00
Condensed Transcript/Key Word Index	0.00

**COPY**  
PLEASE  
Return With Payment

We accept:



Total	\$1,705.20
Payments/Credits	\$0.00
Balance Due	\$1,705.20

THANK YOU!

(Please return copy with remittance)

/cc

Visit Us On the Web and Book Your Upcoming Depositions Online at [www.creelreporting.com](http://www.creelreporting.com)

CREEL COURT REPORTING, INC.  
1230 Richland Street / Columbia, SC 29201  
(803) 252-3445 / (800) 822-0896

**PRO-LEGAL COPIES, INC.**

519 East Bay Street  
Charleston, SC 29403  
(843)853-2888  
FEDERAL ID# 57-1051795

# Invoice

Customer No.: MCNAIR

Invoice No.: 120341

Bill To:

**MCNAIR LAW FIRM**

100 CALHOUN ST.  
SUITE 400  
CHARLESTON, SC 29401

Ship To:

**JANET**

Date	Purchase Order Number	Terms	Our Job Number
09/16/11	053752.00001	Net 15	0915-022 JKA

Quantity		Item Number	Description	Unit Price	Amount
Required	Shipped				
5	5	2436	24 X 36 OVERSIZE COPIES	3.50	17.50
2	2	OSCS	COLOR OVERSIZE DOCUMENT SCANS	18.00	36.00
20	20	OSC	SQUARE FEET OF OVERSIZE COLOR PRINTS	6.25	125.00

Invoice subtotal	178.50
Sales tax @ 6.000%	10.71
Sales tax @ 1.500%	2.68
Sales tax @ 1.000%	1.79

Invoice total	193.68
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*ok to pay*  
*9/19/2011 jbd*  
*c/m# 053752.1*

Thank You!

Signature \_\_\_\_\_



Charleston

# INVOICE

Date	Invoice #
7/10/2014	CHS136185

Job #: CHS8336

<b>Bill To</b>					
Chris Holmes CHRISTOPHER MCG. HOLMES 225 W. Coleman Blvd Mt. Pleasant, SC 29464		<b>Client Ref. #</b>	<b>Terms</b>	<b>Rep</b>	<b>Ordered By</b>
		Dreher	Net 30	CDavis	Chris Holmes
Description		Qty	Rate	Amount	
Copying:Legal Brief Copies		397	\$0.110	\$43.67T	
Binding:Card Covers		19	\$1.000	\$19.00T	
Binding:Spiral Bind 1 in.		18	\$2.000	\$36.00T	
<p>Unless written notice to the contrary is given to ProLegal Copies, Inc. within 7 days of the receipt of invoice, all services delivered to customer are deemed to have been performed in a satisfactory manner and are accepted by customer.</p>					
<p>Send only your payment to the payment address indicated on this invoice. All payments are due within your terms upon receipt of this invoice. All late payments may be subject to finance charges or other late charge fees assessable against you; provided, however, that such amount shall automatically reduced to the maximum amount permitted by law if such amount is deemed to be usurious or unlawful. If payments are not received within your terms after invoiced, financing charges and/or late fees may begin to accrue at our option. Please be advised that the person or entity indicated in the Bill To block of this invoice (i.e. you) is/are responsible for any and all payments herein referenced, irrespective of whether such amounts are ultimately posted to the account of your client or other third party.</p>			<b>Subtotal:</b>		\$98.67
			<b>Sales Tax(0.085):</b>		\$8.39
<b>Customer Signature:</b>			<b>Date:</b>		<b>Total:</b> \$107.06

Tax ID Number:  
57-1051795

Please Remit All Payments to: ProLegal Copies, Inc. 519 East Bay Street, Charleston, SC 29403