



Legal Eagle
PO Box 5682
Greenville, SC 29606 US
864-467-1373
www.legaleagleinc.com

BILL TO
Andrew Arnold
712 East Washington Street
Greenville, SC 29601

INVOICE 83139

DATE 06/17/2016 TERMS Net 15

DUE DATE 07/02/2016

PO:
Jodie Fowler

CLIENT MATTER:
Wilson v. Gandis, et al.

DATE	QTY	DESCRIPTION	RATE	AMOUNT
06/17/2016	1,730	B&W 8 1/2 X 11 BASIC LEGAL EVIDENCE - GVL	0.10	173.00T
06/17/2016	76	INDEX COVERS RED - GVL	0.35	26.60T
06/17/2016	40	INDEX COVERS WHITE - GVL	0.35	14.00T
06/17/2016	19	COMB BIND 1/4 INCH - GVL	1.75	33.25T
06/17/2016	18	COMB BIND 3/8 INCH - GVL	1.75	31.50T
06/17/2016	18	COMB BIND 5/16 INCH - GVL	1.75	31.50T

Thank you for your business!

SUBTOTAL 309.85
TAX (6%) 18.59
TOTAL 328.44
PAYMENT 328.44

TOTAL DUE \$0.00

Tax ID: 47-1414545



Legal Eagle
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BILL TO
Horton Law Firm, PA
307 Pettigru Street
Greenville, SC 29601

INVOICE 88932

DATE 01/04/2019 TERMS Net 15

DUE DATE 01/19/2019

PO:
Jodie Fowler

CLIENT MATTER:
David Wilson

PRODUCER:
dp (AP)

DATE	QTY	DESCRIPTION	RATE	AMOUNT
01/04/2019	920	B&W 8 1/2 X 11 BASIC LEGAL EVIDENCE - GVL	0.11	101.20T
01/04/2019	18	COMB BIND 3/8 INCH GVL	1.75	31.50T
01/04/2019	38	INDEX COVERS RED GVL	0.35	13.30T

WE APPRECIATE YOUR BUSINESS!

Please keep us in mind for ALL
litigation support services:

Court Reporting. E-Discovery. Trial Support.

SUBTOTAL 146.00
TAX (6%) 8.76
TOTAL 154.76
PAYMENT 154.76

TOTAL DUE \$0.00

Tax ID: 47-1414545



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BILL TO
Horton Law Firm, PA
307 Pettigru Street
Greenville, SC 29601

INVOICE 89004

DATE 01/15/2019 TERMS Net 15

DUE DATE 01/30/2019

PO:
Jodie Fowler

CLIENT MATTER:
Wilson Respond. Brief

PRODUCER:
SD (AP)

DATE	QTY	DESCRIPTION	RATE	AMOUNT
01/15/2019	684	B&W 8 1/2 X 11 BASIC LEGAL EVIDENCE	0.12	82.08T
01/15/2019	38	INDEX COVERS RED	0.38	14.44T
01/15/2019	18	COMB BIND 5/16 INCH	2.00	36.00T

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PAID

SUBTOTAL 132.52
TAX (6%) 7.95
TOTAL 140.47
PAYMENT 140.47

TOTAL DUE \$0.00

Tax ID: 47-1414545