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**ACCOUNTING ENTRY
COMPLETE**

By: 

Date: 11/22/2018

INVOICE

BILL TO

Mutts and Mayhem Animal
Rescue
7210 Virginia Pkwy #6116
McKinney, TX 75071
United States

INVOICE # 1747

DATE 11/13/2018

DUE DATE 11/13/2018

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Retainer For representation on Conversion of a dog case already in litigation	1	5,000.00	5,000.00

BALANCE DUE

\$5,000.00

*Paid 11/22/2018
ck# 632035*