Sample Invoice	
MedMal Consulting 33333 Station Street Suite 1153 Solon OH United States 44139	Ref No.: NIT/2024-11/LLC/MMC/01
	Date: Nov/30/2024

Activity Period:	**Nov/01/2024 To Nov/30/2024**		**Amount**	**Total**
Opening Balance:				**$6,496.00**
(-) Payments:				
Date	**Payment Type**	**Reference #**		
Nov/21/2024	Funds	Payment against Case Ids: 246266, 247707, 247528, 246270, 240535, 247530, 246267	$5,880.40	**$5,880.40**
(+) Current Billing:				
Invoice #249-MMC-LLC-11-2024 Dated Nov/30/2024 for Chronologies and Medical Summaries			$2,129.20	**$2,129.20**
Amount in Words: Two Thousand, Seven Hundred Forty-Four Dollars and Eighty Cents			**Grand Total**	**$2,744.80**

Refer another law firm to us and RECEIVE A REFERRAL BONUS for every new invoice generated for them.

Reduce your billing while helping others benefit from our services!

For any billing query, kindly e-mail us at billing@neuralit.com
[This Invoice is electronically generated.]

Invoice	
MedMal Consulting 33333 Station Street Suite 1153 Solon OH United States 44139	Ref No.: NIT/2024-11/LLC/MMC/01
	Invoice No.: 249-MMC-LLC-11-2024
	Invoice Date: Nov/30/2024

Billing Particulars: Chronologies and Medical Summaries

Sr. No.	Particulars	Basic Cost	Basic Hour/s	Causation letter Cost	Causation letter Hour/s	Amount
01	Chronologies and Medical Summaries	20	102.71	25	3	$2,129.20
Amount in Words: Two Thousand, One Hundred Twenty-Nine Dollars and Twenty Cents					**Total**	$2,129.20

*Refer enclosed detailed statement of account.

Detailed Statement for Invoice #249-MMC-LLC-11-2024 of Chronologies and Medical Summaries

Case Name	Basic Cost	Basic Hour/s	Causation letter Cost	Causation letter Hour/s	Amount
Armetta, Elisa Case ID: 253212 File#:	20	42.58	25	0.00	$851.60
Scott, Aundra Case ID: 250997 File#:	20	0.00	25	2.00	$50.00
Gregory, Lorrie Case ID: 250976 File#:	20	0.00	25	1.00	$25.00
Winfield, Minnie Case ID: 251186 File#:	20	60.13	25	0.00	$1,202.60
					$2,129.20

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