

PROFESSIONAL SERVICES INVOICE

MERIDIAN LEGAL ASSOCIATES
Suite 1500, Financial Center
1010 Second Avenue
Denver, CO 80202
Telephone: (303) 555-4455
Facsimile: (303) 555-4456
Email: billing@meridianlegal.com

CLIENT:
Fabrikam Residences LLC
890 Property Management Blvd
Denver, CO 80203

MATTER: Real Estate Transaction - Brookfield Commons
INVOICE NO: MLA-2024-156
INVOICE DATE: October 18, 2024
CLIENT MATTER NO: FAB-RE-2024-03

PROFESSIONAL SERVICES RENDERED

October 1-15, 2024

Date	Attorney	Description	Hours	Rate	Amount
10/02	Sarah Johnson	Contract review and markup	3.5	\$325.00	\$1,137.50
10/05	Michael Chen	Due diligence research	2.0	\$275.00	\$550.00
10/08	Sarah Johnson	Client conference call	1.0	\$325.00	\$325.00
10/10	David Park	Title examination	4.0	\$250.00	\$1,000.00
10/12	Sarah Johnson	Document preparation	2.5	\$325.00	\$812.50
10/15	Michael Chen	Closing preparation	1.5	\$275.00	\$412.50

EXPENSES

Date	Description	Amount
10/05	County records search	\$75.00
10/10	Document filing fees	\$150.00
10/12	Courier services	\$45.00

TOTAL PROFESSIONAL SERVICES: \$4,237.50
TOTAL EXPENSES: \$270.00
SUBTOTAL: \$4,507.50
SALES TAX: \$0.00
TOTAL AMOUNT DUE: \$4,507.50

PAYMENT TERMS: Due upon receipt
REMITTANCE ADDRESS: Same as above

