

Invoice

22 W. Washington St,
Suite 1500
Chicago, IL 60602

Invoice #: 37369
Invoice Date: 2/14/2023
Due Date: 2/21/2023

Bill To:
Catalyst?

Item	Plaintiff	Defendant	Location	Amount
Attorney Fees	Good Day Management LLC?	1/20: Larry Dunlap, Discovery (30min) (Other_See Description)	7900 S Paxton Ave	150.00

Please Make Check Payable to:
Halsted Law Group LLC
EIN: 46-5259625

Please Send Check to:

Halsted Law Group LLC
22 W. Washington St, 15th
Floor, Suite 29
Chicago, IL 60602

Total	\$150.00
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Payments/Credits	\$0.00
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Balance Due	\$150.00
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