

# INVOICE

Invoice ID: inv\_51637  
Date: 1/19/2026  
Bill To: Pearson Specter Litt

| Description | Amount |
|-------------|--------|
|-------------|--------|

|  |           |
|--|-----------|
| Onboarding & Implementation Fee for Pearson Specter Litt | \$1000.00 |
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Total Due: \$1000.00

Please pay via the link  
provided in your email.