

4200 Montrose Blvd., Suite 300

Houston, TX 77006

Phone: (713) 688-6789 Fax: (713) 688-6789

Ben Jones Hitec Power Protection Inc. 25707 Southwest Freeway Rosenberg, TX 77471

Invoice Date: September 08, 2021

Invoice Number: 12555

INVOICE SUMMARY

Matter Description

Employment Advice and Counsel

Current Charges

\$105.00

Total Now Due

\$105.00

Payment by Check:

Greathouse Holloway McFadden Trachtenberg PLLC 4200 Montrose Blvd., Suite 300 Houston, TX 77006

Payment by Wire:

Greathouse Holloway McFadden Trachtenberg PLLC Cadence Bank 1108 Hwy 182 East Starkville, MS 39759 ABA# 062206295 Account: 5500051379



Matter: Employment Advice and Counsel

| Attorney's Fees 8/24/2021 | Email correspondence with Ben Jones, Marloes Seinen, and Rusaskia Provence concerning potential mandatory vaccine policy. | H.P. | .30 | \$105.00 |
|--|---|------|------|--|
| SUBTOTAL: | | | 0.30 | \$105.00 |
| Costs | | | | |
| SUBTOTAL: | | | | \$0.00 |
| Matter Ledgers 7/8/2021 7/8/2021 8/10/2021 9/8/2021 SUBTOTAL: | Balance before last invoice Invoice 12389 Inv 12389 \$175.00, Inv 12206 \$455.00 Invoice 12555 | | | \$455.00 \$175.00 (\$630.00) \$105.00 \$105.00 |

TOTAL \$105.00

CURRENT BALANCE DUE AND OWING \$105.00

Michelle Harr

From:

Ben Jones

Sent:

Friday, September 10, 2021 4:26 PM

To:

Michelle Harr

Cc:

Rusaskia Provence

Subject:

FW: Invoice No. 12555

Attachments:

Invoice_

12555.Hitec_Power_Protection_Inc..Employment_Advice_and_Counsel.09-08-2021.pdf

Hi Michelle,

Can I leave this with you to organize payment?

Kind Regards,

Ben Jones

General Manager, Americas



M: +1 (281) 382-2914

T: +1 (281) 239-6116 **W:** hitec-ups.com

Follow us: (5 (5 (6)

HITEC Power Protection Inc 25707 Southwest Freeway Rosenberg, Texas 77471-5678

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Please consider the environment before printing this email

From: Haley Paul <haley@greatlaw.com>

Sent: Wednesday, September 8, 2021 11:04 AM **To:** Ben Jones Ben.Jones@hitec-ups.com

Cc: Rusaskia Provence <rusaskia.provence@hitec-ups.com>

Subject: Invoice No. 12555

Hi Ben,

Attached is Invoice No. 12555 for the work performed for Hitec from July 1, 2021 to July 31, 2021. Please let me know if you have *any* questions and if I need to send this directly to accounts payable. Thank you for trusting me with your business!

Thanks, Haley



Haley Paul
Senior Counsel
Greathouse Holloway McFadden Trachtenberg PLLC
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Houston, Texas 77006
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haley@greatlaw.com
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