



1600 Waverly Road
San Francisco, Ca

Date Issued: 12/13/2021

Invoice # 1551

Due Date 13/13/2021

BILL TO

ethan panik

DATE	TYPE	DURATION	RATE	AMOUNT	BALANCE
11-10-21	Retainer			\$ 2000.00	\$ 159.00
11-11-21	Email	1	\$ 26	\$ -26.00	\$ -537.00
11-18-21	Meeting	3	\$ 45	\$ -135.00	\$ -135.00
11-18-21	Phone Call	2	\$ 90	\$ -180.00	\$ -181.00
11-19-21	Phone Call	4	\$ 30	\$ -120.00	\$ 39.00
12-01-21	Phone Call	4.4	\$ 90	\$ -396.00	\$ -1431.00
12-01-21	Refund			\$ 2000.00	\$ 22913.00
12-01-21	Refund			\$ -18000.00	\$ 4913.00
12-01-21	Refund			\$ -2000.00	\$ 2793.00
12-01-21	Refund			\$ -100.00	\$ 22693.00
12-02-21	Email	2	\$ 20	\$ -40.00	\$ -1.00
12-02-21	General	3	\$ 40	\$ -120.00	\$ 4793.00
12-03-21	Phone Call	9	\$ 100	\$ -900.00	\$ -1035.00
12-06-21	General	4	\$ 50	\$ -200.00	\$ -701.00
12-06-21	Email	1	\$ 30	\$ -30.00	\$ -731.00
12-07-21	Retainer			\$ 0	\$ -3431.00

DATE	TYPE	DURATION	RATE	AMOUNT	BALANCE
12-07-21	Phone Call	2	\$ 30	\$ -60.00	\$ -241.00
12-07-21	Refund			\$ 1000.00	\$ -1127.00
12-07-21	Refund			\$ 20000.00	\$ 20873.00
12-08-21	Refund			\$ 20000.00	\$ 22793.00