

INVOICE FOR LEGAL SERVICES

Invoice No.: OTD21116052B
Billing Date: 30-Nov-20
Due Date: 30-Dec-20
Amount Due: \$1,836.75

<u>Date of Service</u>	<u>Atty Init</u>	<u>Description</u>	<u>Atty Hrs</u>	<u>AmtTot</u>	<u>Rate</u>	<u>AmtDue</u>
Serial #: 23461235.9 Country: EPO			Filed On: 05/22/17 Atty Matter #: 939421.01173/EP		Patent Issued On:	
08/13/20	"Lynch, Arnold P."	Review information	0.7	409.50	100%	409.50
08/20/20	"Lynch, Arnold P."	Review information	0.6	351.00	100%	351.00
09/01/20	"Lynch, Arnold, C."	Reported request for further processing filed	0.3	54.00	100%	54.00
Serial # 48294.9			Total:	\$814.50	Due:	\$814.50

Serial #: 2018-582058 Country: Japan			Filed On: 05/22/17 Atty Matter #: 420482.0492/JP		Patent Issued On:	
08/06/20	"Lynch, Arnold P."	Review information	0	496.64	100%	496.64
08/06/20	"Lynch, Arnold P."	Review information	0	500.61	100%	500.61
08/06/20	"Lynch, Arnold, C."	Review information	0	25.00	100%	25.00
Serial # 2018-58202			Total:	\$1,022.25	Due:	\$1,022.25

Remittance Stub - Detach and return with payment

☐ Address changes? Check here & make changes on back.

Wire payments can be made to the following bank account.
The payee is responsible for all wirefees.

PLEASE NOTE NEW ACCOUNT#

Bank of America
1350 Larkin Ave
Boston, MA 58202
ABA ID# 024909593

Account # 4930-0003
Swift Code: BOFAUS3N
Payee: Exporter International
Reference: 582016052B

Invoice No. : OTD21116052B
Customer Account No. : 126305
Due Date: 30-Dec-20
Amount Due: \$1,836.75

Amount Enclosed:

Invoice contd.

Case 6052 **Total:** \$1,836.75

Due: \$1,836.75

Remit payment in U.S. funds drawn on a U.S. bank.

See Attachment

Remittance Information

For Payment by Wire Transfers:

Please remit invoice payments to the following bank account:

Bank of America
1350 Larkin Ave
Boston, MA 02110
ABA # 026004930
Account # 2227-4829
Swift Code: BOFAUS3N
Payee: Exporter International

For Payment by ACH:

Please remit invoice payments to the following bank account:

Bank of America
1350 Larkin Ave
Boston, MA 02110
ABA # 011004890
Account # 2227-3849
Swift Code: BOFAUS3N
Payee: Exporter International

For Payment by Check:

Make check payable to **Exporter International**

1. For Legal expense invoices, Mail payments to:

Exporter International
P.O. Box 5899
Boston, MA 02212