

**Zylker Dezigns**

4606 Benson Park Drive
Rosedale,
Oklahoma 73086
U.S.A.

INVOICE

INV-001654

Balance Due**\$ 928.80**

Bill To

Thelma O. Park

3781 Olen Thomas Drive
Wichita Falls,
TX 76301
U.S.A.

Invoice Date : 13 July 2021

Terms : Net 14

Due Date : 27 July 2021

Project Name : Design Project

#	Item & Description	QTY	Rate	Amount
1	Brochure Design Brochure Design Single Side Color	1.00	300	300
2	Web Design Package (Template) - Basic Custom Theme for your business. Inclusive of 10 hours Marketing and Annual Training.	1.00	500	500
3	Print Ad Basic Color Print Ad Basic 1/8 Color	1.00	80	80

Sub Total 880.00

Discount -20.00

Sales Tax (8%) 68.80

Total \$928.80

Notes

It was wonderful doing business
with you. Thank you!

Balance Due \$928.80



Christina J. Frith

christina.frith@zillum.com

Hello Christina J. Frith,

Outstanding Invoices

\$1,000.00

[Pay Now](#)

Available Credits

\$0.00

Contact Details of Zylker Legal



Zylker Legal

U.S.A

Send Email



Ralph Jones



ralph.j@zylkerlegal.com

My Account Details



Christina J. Frith



christina.frith@zillum.com

Billing Address

[Edit](#)

Shipping Address

[Edit](#)



Chirstina
chirstina.frith@z..

[Back](#)

Accept

Decline



Home



Estimates



Invoices



Payments Made



Projects



Timesheet



Statements

[Change Password](#)



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Enter your comments

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Zylker Legal

2207 Locust Court
Long Beach,
CA 90807

ESTIMATE

EST-0001

Bill TO

Christina J. Frith

2044 Marshville Road
Orangeburg,
NY 10962

Estimate Date : 01/06/2021

#	Items & Description	Qty	Rate	Amount
1	Attorney Fees <small>Lawyer fees can range from \$255 to \$520 per hour</small>	2.00 Hrs	300.00	600.00
2	Filing fees <small>Filing fee to be paid prior to initiating a court procedure</small>	1.00	100.00	100.00
3	Witness subpoena fees <small>Local laws usually require the party requesting a witness to pay a standard fee.</small>	1.00	50.00	50.00
			SubTotal	750.00
			Sales Tax (8%)	60.00
			Total	\$810.00

All Expenses



+ New



Fuel/Mileage Expenses

08 Jul 2021

\$80.60

BILLED

Consultant Expense

08 Jul 2021

\$800.00

UNBILLED

Expense Details



Make Recurring



on 08 Jul 2021

Expense created for \$80.60

Expense Amount

\$80.60 on 08 Jul 2021

BILLED

Fuel/Mileage Expenses

Distance

124 Mile(s) Rate per mile = \$0.65

Customer

Christina J.Frith

Speed way 00089
Lakeside CA 92087
999-999-(9999)
TRAN#: 29295683
05/23/2021 11:12
PUMP#: 03
Premium
23.10@ \$3.49/GAL
Gas Total : \$80.42
Total : \$80.42
Card Num: xxxxxxxxxx009
TERM : 50010861216
TRANS TYPE: CAPTURE
APPR#: 94234
ENTRY METHOD : ChipCard
USD\$ 80.62
Visa Credit

Thankyou!

Visit Again!!



Attach Receipt ▼

Greeting Cards



Greeting Cards

Produce Handmade greeting cards for all occasions

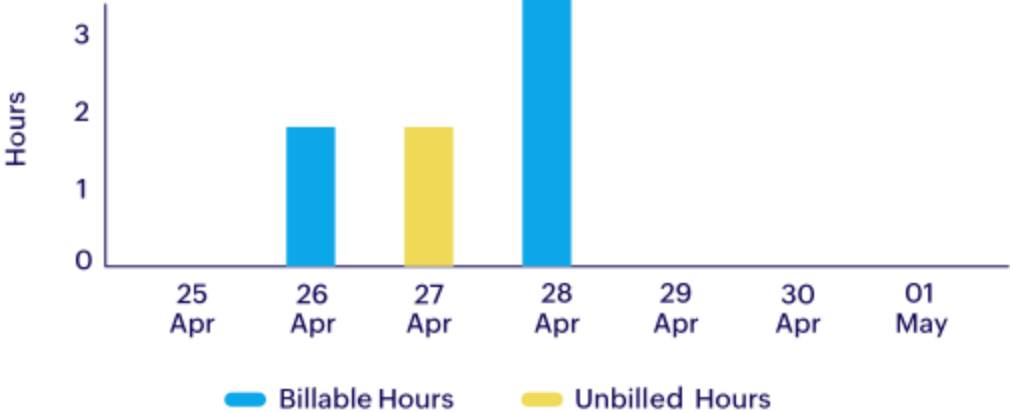


Thelma O. Park

Billing Method
Based on Task Hours

Add to dashboard watchlist
Enabled - [Disable](#)

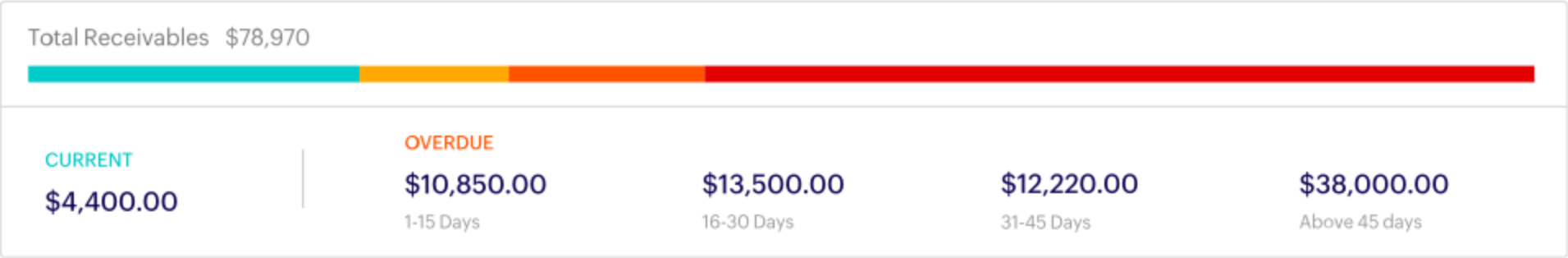
Project Hours Profitability Summary This Week



Logged Hours	Billable Hours	Billed hours	Unbilled Hours
10:35	10:35	07:20	03:15
\$1,955.83	\$1,955.83	\$1,468.33	\$487.50

Dashboard

Total Receivables



Sales and Expenses

Fiscal Year ▼

