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Invoice

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BILL TO:

Lee Minter <leemint26@gmail.com>
434 Lost Trail Dr
Henderson, NV 89014

INVOICE#	30601519.100
DATE	Sep 17, 2026
ACCOUNT#	289974
ATTENTION	leemint26@gmail.com
REFERENCE#	26-CCB-0544

AMOUNT DUE **$ 0.00**

CASE #	N/A
CASE TITLE	N/A
COURT	N/A

SERVICES PERFORMED

DESCRIPTION	NOTE	AMOUNT
Prepare Suit		
Process Service - Web Upload	**Uploaded File(s):** notice_of_compliance_and_direction_to_serve.pdf, service_packet.pdf, waiver_of_service.pdf **Rush Requested:** No **Priority Requested:** No **Parties To Serve:** 1	80.00

SUBTOTAL	$ 80.00
SALES TAX	$ 0.00
TOTAL CHARGES	**$ 80.00**

PAYMENTS

SOURCE	DATE	AMOUNT
visa ending in [redacted]	September 17, 2026	80.00

AMOUNT PAID	**$ 80.00**
AMOUNT DUE	**$ 0.00**