

Goldman & Associates Law Firm

3150 Livernois Rd.  
Suite 335  
Troy, MI 48083  
Phone: 248 590-6700

INVOICE

Magee, James Matthew

Invoice 122128

|              |                    |
|--------------|--------------------|
| Date         | Jul 27, 2026       |
| Terms        | Due within 14 days |
| Service Thru | Jul 27, 2026       |

In Reference To: Divorce

| Date       | By |  | Hours | Rates        | Amount    |
|------------|----|--|-------|--------------|-----------|
| 07/13/2026 | SP |  | 0.30  | \$ 395.00/hr | \$ 118.50 |
| 07/17/2026 | SP |  | 0.30  | \$ 395.00/hr | \$ 118.50 |
| 07/17/2026 | SP |  | 0.20  | \$ 395.00/hr | \$ 79.00  |
| 07/17/2026 | SP |  | 0.30  | \$ 395.00/hr | \$ 118.50 |
| 07/17/2026 | SP |  | 0.30  | \$ 395.00/hr | \$ 118.50 |
| 07/17/2026 | SP |  | 0.20  | \$ 395.00/hr | \$ 79.00  |
| 07/20/2026 | KO |  | 0.10  | \$ 0.00/hr   | No Charge |
| 07/20/2026 | SP |  | 0.30  | \$ 395.00/hr | \$ 118.50 |
| 07/21/2026 | SP |  | 0.30  | \$ 395.00/hr | \$ 118.50 |
| 07/21/2026 | SP |  | 0.20  | \$ 395.00/hr | \$ 79.00  |
| 07/22/2026 | KO |  | 0.10  | \$ 0.00/hr   | No Charge |

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|            |    |  |      |              |           |
|------------|----|--|------|--------------|-----------|
| 07/22/2026 | SP |  | 0.30 | \$ 395.00/hr | \$ 118.50 |
| 07/23/2026 | SP |  | 0.30 | \$ 395.00/hr | \$ 118.50 |
| 07/23/2026 | AJ |  | 1.10 | \$ 195.00/hr | \$ 214.50 |
| 07/24/2026 | SP |  | 0.10 | \$ 395.00/hr | \$ 39.50  |
| 07/24/2026 | EM |  | 0.60 | \$ 195.00/hr | \$ 117.00 |

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| Date       | By |  | Amount   |
|------------|----|--|----------|
| 07/23/2026 | JB |  | \$ 11.27 |
| 07/23/2026 | JB |  | \$ 8.00  |
| 07/23/2026 | JB |  | \$ 1.07  |
| 07/23/2026 | JB |  | \$ 8.00  |
| 07/24/2026 | JB |  | \$ 0.78  |
| 07/24/2026 | JB |  | \$ 2.00  |
| 07/24/2026 | JB |  | \$ 48.00 |

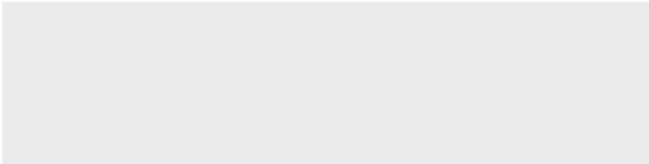
|                                             |              |
|---------------------------------------------|--------------|
| Total Hours                                 | 5.00 hrs     |
| Total Time Spent                            | \$ 1,556.00  |
| Total Expenses                              | \$ 79.12     |
| Total Invoice Amount                        | \$ 1,635.12  |
| Previous Balance                            | \$ 2,605.29  |
| 07/17/2026 Payment - Lawpay                 | (\$4,988.29) |
| Payment made via Client Portal with Lawpay. |              |
| Account Credit                              | (\$ 747.88)  |

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