

# Exhibit A

**Cockle Legal Briefs**

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**Invoice**

Customer No.: WOLFEW  
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Bill To: **WOLFE WILLIAMS & REYNOLDS**  
470 PARK AVE NW  
NORTON, VA 24273

Ship To: **VICTORIA HERMAN**  
276.679.0777  
TG

Date	Ship Via		F.O.B.	Terms	
10/03/19	Priority Mail		Origin	Net 30	
Purchase Order Number	Order Date		Sales Person	Our Order Number	
38342	10/03/19			47383	
Quantity	Required	Shipped	B.O.	Item Number	Description
1	1			LAW BRIEFS	50 COPIES; #19-23; ROCKWOOD CASUALTY INS CO v KOURIANOS ET AL
					BRIEF IN OPPOSITION
					Invoice subtotal
					1326.50
					Proofs & Postage
					205.03
					Invoice total
					1531.53
					Less payments received
					1531.53
					Net balance due
					0.00



Thank You - Federal Tax ID #47-0533063