

Exhibit A

Cockle Legal Briefs

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Omaha, NE 68102
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Invoice

Customer No.: WOLFEW
Invoice No.: 47349

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		Item Number	Description	Unit Price	Amount
Required	Shipped				
1	1	LAW BRIEFS	50 COPIES; #19-23; ROCKWOOD	1326.50	1326.50

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