ProMotion Holdings Global, Inc. dba Prolumina 2200 Sixth Avenue, Suite 425 Seattle, WA 98121

Invoice

Date	Invoice #
4/19/2021	109674

Bill To

ATTN:

Honorable Kathryn H. Vratil United States District Court 500 State Avenue, Suite 529 Kansas City, KS 66101

Case

Kieffaber v Ethicon

Terms	Due Date
Net 30	5/19/2021

Date	Description	Quantity	Rate	Amount
3/5/2021	Consultant: Robert Ferguson Description: Initial call with court and prep time for mock trial	2	175.00	350.00
3/9/2021	Consultant: Robert Ferguson Description: Prep for mock trial and client call	2	175.00	350.00
3/10/2021	Consultant: Robert Ferguson Description: Prep for mock trial, host mock trial, call with KS court after mock	6	175.00	1,050.00
3/31/2021	Consultant: Robert Ferguson Description: Call with client	1	175.00	175.00
4/1/2021	Consultant: Robert Ferguson Description: Prep for mock trial, call for hearing about remote v in person This is the final invoice for all services provided in this case. No other time or expenses will be submitted. Thank you for choosing Prolumina.	2.5	175.00	437.50
Tax ID#: 46-3726409	E-mail: accounting@prolumina.net			

Transcripts, video, and other litigation related media and materials may contain Personally Identifiable Information and/or Protected Health Information which is protected by state and federal law. Prolumina complies with all applicable privacy laws and data security mandates. Prolumina retains materials for a period of 7 years but assumes no obligation to act as a custodian with regard to any retention obligations imposed by law.

Payments/Credits

Balance Due

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Net 30	5/19/2021

			1101 30	3/19/2021
Date	Description	Quantity	Rate	Amount
	Approved for disbursement: s/ Kathryn H. Vratil Honorable Kathryn H. Vratil			
	<u>4/19/2021</u> Date			
	Out-of-state sale, exempt from sales tax		0.00%	0.00
Tax ID#: 46-3726409	E-mail: accounting@prolumina.net			

Thank you for your business! Please pay within 21 days. If paid within 10 days please deduct 2% from the invoice total. Interest charged at 1.5% after 30 days.

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Payments/Credits	\$0.00
Balance Due	\$2,362.50