



Legalink, Inc. - A Merrill Company  
 1100 Connecticut Avenue, N.W.  
 Suite 850  
 Washington, DC 20036  
 (202) 861-3410 Fax (202) 861-3425

# I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
253335	08/26/2008	06-135880
JOB DATE	REPORTER(S)	CASE NUMBER
08/12/2008	DIMOJ9	
CASE CAPTION		
ASPCA -v- Ringling Brothers		
TERMS		
Immediate, sold FOB Merrill facility		

Gloria Kim  
 Fulbright & Jaworski, LLP  
 801 Pennsylvania Avenue, NW  
 Suite 500  
 Washington, DC 20004

**Video Services:**

CD/DVD Duplication		
Dubbing	29.00 Tapes	1,450.00
OVERNIGHT/MESSENGER DELY	2.00	<u>50.00</u>

TOTAL DUE >>>>

1,500.00

\$1,450.00

For billing questions, please call (301) 762-8282  
 Thank you for choosing us. We appreciate your business.

TAX ID NO. : ██████████

YOUR REF : ██████████

(202) 662-0200 Fax (202) 662-4643

*Please detach bottom portion and return with payment.*

Gloria Kim  
 Fulbright & Jaworski, LLP  
 801 Pennsylvania Avenue, NW  
 Suite 500  
 Washington, DC 20004

Invoice No. : 253335  
 Date : 08/26/2008  
**TOTAL DUE : 1,500.00**

Job No. : 06-135880  
 Case No. :  
 ASPCA -v- Ringling Brothers

Remit To: **Legalink, Inc.**  
**P.O. Box 630484**  
**Baltimore, MD 21263**

Terms : Net 30 Days

**ONSITE<sup>3</sup>**  
 eForensics | eDiscovery | eReview  
 The One Source For Litigation Support

**Invoice**  
**DC0246686**

**"SERVING YOU COAST TO COAST"**

Invoice Date	Invoice No.	Customer	Client Matter/PO Number	Order Date	Order Number	Salesperson
08/29/08	DC0246686	F&J001	[REDACTED]	08/18/08	DC00257590	083

**Bill To:**

Attn: Heather Nearhoof  
 Fulbright & Jaworski  
 801 Pennsylvania Ave, NW  
 Washington, DC 20004

**Ship To:**

Attn: Heather Nearhoof  
 Fulbright & Jaworski  
 801 Pennsylvania Ave, NW  
 Washington, DC 20004

Item Description	Quantity Ordered	Unit Price	Shipped	Discount %	Extended Price
Blowbacks Color - Glossy Paper	226.000	0.0600	08/29/08		13.56

Additional Comments/Notes : PAYMENT DUE DATE : 09/28/08

Terms : Net 30 Days

2 Cds received for 1 set of Color Blowbacks on Glossy Paper.  
 Shipped to: Kim-Kara Petteway.

**Accepted Credit Cards:**



Thank you for choosing OnSite E-Discovery

Please remit checks to :

On-Site Sourcing, Inc.  
 2016 PAYSHERE CIRCLE  
 CHICAGO IL 60674

Fed ID : [REDACTED] CA Fed ID : [REDACTED]

Taxable Subtotal	13.56
Nontaxable Subtotal	0.00
Tax (5.750%)	0.78
<b>Total Invoice</b>	<b>\$ 14.34</b>

If you have any questions about your bill, please refer to the back of this invoices for your local facility.

**THE VIDEO EDITOR**

**Invoice**

1528 ROCKVILLE PIKE  
 ROCKVILLE, MD 20852

Date	Invoice #
8/21/2008	2500

<b>Bill To</b>
FULBRIGHT AND JAWORSKI GLORIA KIM 801 PENNSYLVANIA AVE. NW 4TH FLOOR WASHINGTON,DC 20004

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	VHS-DVD	19.95	19.95
9	VHS-DVD EXTRA COPIES	9.25	83.25
1	VHS-DVD	19.95	19.95
9	VHS-DVD EXTRA COPIES	9.25	83.25
18	HI8 - DVD (18 TAPES)	19.95	359.10
18	HI8-DVD EXTRA COPY EACH	12.95	233.10
2	COURIER	20.00	<del>40.00</del>
	SALES TAX	50.32	<del>50.32</del>
	PROJECT: ASPCA v. RINGLING BROS		
	BILLING # 10513410		
	PROJECT MANAGER: GLORIA KIM		
			<b>\$ 798.60</b>

<b>Phone #</b>
301-231-7160

<b>E-mail</b>
thevideoeditor@verizon.net

<b>Total</b>	<del>\$988.92</del>
--------------	---------------------