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Green Fire Leather, LLC  
Chris Fischer  
522 North Central Avenue, LBBY 25006  
Phoenix, AZ 85002

June 1, 2018  
Invoice: 050457  
Matter: 25045.1

Re: Corporate Matters

For professional services rendered and reimbursable costs incurred.

**Professional Services**

4/20/2018	JAC	Review correspondence from Chris Fischer regarding terms of Operating Agreement; draft Operating Agreement; correspondence to Chris Fischer regarding same.	2.40	\$1,080.00
4/26/2018	JAC	Telephone conference with Chris Fischer regarding terms and conditions of Operating Agreement; review and revise terms of Operating Agreement; correspondence to Chris Fischer regarding same.	0.50	\$225.00
4/30/2018	JAC	Review and analyze comments to Operating Agreement sent from Chris Fischer; review and revise Operating Agreement regarding same.	1.70	\$765.00

For professional services rendered	\$2,070.00
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**Reimbursable Costs**

**Incurred:**

Photocopies, deliveries and related charges	\$51.75
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INVOICE 1060 DETAILS

DUE 05/30/2018

\$546.25

Print or save

Powered by QuickBooks

Bill to	Green Fire Leather Company, LLC
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Terms	Net 30
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Consulting	\$0.00
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Initial introduction meeting - discussion of Green Fire Leather, the leather industry, and business concept

0 X \$0.00

Consulting	\$142.50
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03-28-18 - Prepare draft accounting process and outline potential business structure

1.50 X \$95.00

Consulting	\$47.50
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04-03-18 - Meet with Chris to present and discuss the rough draft policy and business strategy

0.50 X \$95.00

**Consulting****\$71.25**

04-24-18 - Meet with John and Chris to discuss operating agreement and details of the ownership structure

0.75 X \$95.00

**Consulting****\$285.00**

04-30-18 - Introduction meeting with Robert. Discussion of accounting/business structure. Discussion of loan structure

3 X \$95.00

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Balance due      **\$546.25**

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