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City of Gold Bar
c/o Lisa Stowe
Clerk/Treasurer
clerk.treasurer@cityofgoldbar.us
Gold Bar, WA

July 10, 2020
Invoice Number: 61053

BILLING SUMMARY

For Professional Services Rendered and Related Costs through June 30, 2020:

In Reference To: 20268.1
Franchise Agreements

Total Professional Services	\$ 197.50
Total Costs Advanced	<u> \$.00</u>
Total This Invoice	\$ 197.50

Tax Id No. 45-1446871

ACH/Wire Instructions
Pacifica Law Group LLP
Account Number 002051613
The Commerce Bank of Washington
601 Union Street, Suite 3600
Seattle, WA 98101
ABA Routing Number: 125008013



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LAW GROUP

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INVOICE

For Professional Services Rendered and Related Costs through June 30, 2020

In Reference To: 20268.1
Franchise Agreements

PROFESSIONAL SERVICES

Date	Init	Description	Hours	Amount
6/08/20	MJS	Edit and circulate memorandum regarding franchise comments and issues	.50	197.50
Total Professional Services				\$ 197.50
Total This Invoice				\$ 197.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Matthew J. Segal	395.00	.50	197.50
Total		.50	\$ 197.50