



T 206.245.1700  
1191 2nd Avenue, Suite 2000  
Seattle, WA 98101-3404  
pacificalawgroup.com

June 9, 2021

Invoice Number: 68343

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

## BILLING SUMMARY

For Professional Services Rendered and Related Costs through May 31, 2021:

In Reference To: 20268.99999  
General

Total Professional Services	\$ 41.50
Total Costs Advanced	<u>\$ .00</u>
<b>Total This Invoice</b>	<b>\$ 41.50</b>

Tax Id No. 45-1446871

**PAYMENT VIA ACH/Wire**

The Commerce Bank of Washington  
Seattle, WA 98101  
Account #: 002051613  
ABA Routing #: 125008013  
Pacifica Law Group LLP

**PAYMENT VIA CHECK (Bank Lock Box)**

Pacifica Law Group, LLP  
Dept. 701  
P.O. Box 509017  
San Diego, CA 92150-9015

*Invoices are payable upon receipt. Please reference the invoice number on all payments. If you have any questions or need wire or ACH instruction verification, please call us at 206-245-1700 or email us at [accounting@pacificalawgroup.com](mailto:accounting@pacificalawgroup.com)*



T 206.245.1700  
1191 2nd Avenue, Suite 2000  
Seattle, WA 98101-3404  
pacificallawgroup.com

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

June 9, 2021  
Invoice Number: 68343

## INVOICE

For Professional Services Rendered and Related Costs through May 31, 2021

In Reference To: 20268.99999  
General

### PROFESSIONAL SERVICES

Date	Init	Description	Hours	Amount
5/26/21	MJS	Review materials regarding L & I appeal	.10	41.50
Total Professional Services				\$ 41.50
Total This Invoice				\$ 41.50

### SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Matthew J. Segal	415.00	.10	41.50
Total		.10	\$ 41.50