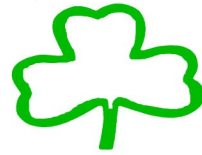


**Shamrock Delivery, Inc.**

6484 S Quebec St  
Englewood, CO 80111-4628  
(303) 220-1700



**Accounts Payable  
The Lawyer Room  
12311 Pecos St  
Denver, CO 80234**

**Invoice No:** 73777  
**Invoice Date:** 10/31/2008  
**Total For This Invoice:** \$84.54  
Due on receipt

**This Invoice Plus Amounts Past Due: \$84.54**

Docket/Service	Date Del	Reference	Origin	Destination	Chrgs/Other	Total
089671 All Day	10/13/08 A. Taylor	56284	The Lawyer Room 12311 Pecos St, Denver	Lumber 5980 Monaco, Commerce City	\$10.75 \$.54	\$11.29
093341 Standard	10/24/08 B.Scott	57295	The Lawyer Room 12311 Pecos St, Denver	Bank 825 17Th St, Denver	\$16.75 \$.84	\$17.59
093462 Emergenc	10/24/08 D.Marcone	56243	The Lawyer Room 12311 Pecos St, Denver	Clerk Office 303 E 17Th Avenue, Denver	\$26.50 \$1.33	\$27.83
094549 Emergenc	10/29/08 D.Marcone	57283	The Lawyer Room 12311 Pecos St, Denver	Clerk Office 303 E 17Th Avenue, Denver	\$26.50 \$1.33	\$27.83

**NET AMOUNT DUE FOR THIS INVOICE: \$84.54**

rptInvoiceOneLineB

**Please detach this portion and return with your payment.**

**Visit [www.ShamrockDelivery.com](http://www.ShamrockDelivery.com)**

Account No.	Invoice No	Invoice Date	Current Charges	Past Due	Total Due	Amount Enclosed
LAWYER	73777	10/31/2008	\$84.54	\$0.00	\$84.54	\$ _____

Please make check payable to:

Shamrock Delivery, Inc.  
6484 S Quebec St  
Englewood, CO 80111-4628

The Lawyer Room  
12311 Pecos St  
Denver, CO 80234