



Whitaker & Cross

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INVOICE

INV-2025-0524

Issued Sep 10, 2026
Payment due Oct 10, 2026

BILL TO

Ms. Adaeze Okonjo

55 E Erie St, Unit 2104
Chicago
IL 60611

Client ref OKON001

IN RESPECT OF

**Okonjo v. Brightline Retail Group — Title VII and
IHRA claims**

Matter 2025-0158
Case no. 1:25-cv-03318
Timekeeper: Daniela Reyes

PROFESSIONAL CHARGES

No time entries attached to this bill.

Professional charges	\$6,800.00
Advanced costs	\$525.00
Total due	\$7,325.00

Payment is due within 30 days. You have the right to challenge or complain about this bill. Details of how to do so are set out in our terms of business and in your client care letter, including your right to apply for an assessment of the bill under Part III of the Solicitors Act 1974 and your right to complain to the Legal Ombudsman.

Whitaker & Cross is authorised and regulated by the Solicitors Regulation Authority. This is a demonstration document containing sample data.