



Whitaker & Cross

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INVOICE

INV-2025-0531

Issued Sep 18, 2026
Payment due Oct 18, 2026

BILL TO

Mr. & Mrs. Simon Bradshaw

1440 N Milwaukee Ave
Chicago
IL 60622

Client ref BRAD001

IN RESPECT OF

Bradshaw — purchase of 1440 N Milwaukee Ave,
Chicago

Matter 2025-0171
Timekeeper: Aaron Kellerman

PROFESSIONAL CHARGES

No time entries attached to this bill.

Professional charges	\$1,250.00
Advanced costs	\$1,305.00
Total due	\$2,555.00

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.