Whitaker & Cross

200 N LaSalle Street
Suite 2400
Chicago, IL 60601

(312) 555-0100
billing@whitakercross.com

INVOICE

INV-2025-0412

Issued Aug 24, 2026
Payment due Sep 23, 2026

BILL TO

Ms. Christine Halvorsen

812 Forest Glen Ln
Winnetka
IL 60093

Client ref HALV001

IN RESPECT OF

In re Marriage of Halvorsen — dissolution and property division

Matter 2025-0163
Case no. 2025-D-001887
Timekeeper: Eleanor Whitaker

PROFESSIONAL CHARGES

No time entries attached to this bill.

Professional charges	$18,400.00
Advanced costs	$8,837.00
Total due	**$27,237.00**
Less received	-$27,237.00
Balance outstanding	**$0.00**

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.