



GEORGIA

DEPARTMENT OF CORRECTIONS

300 Patrol Road ♦ Forsyth, Georgia 31029

Remit To:

Georgia Department of Corrections
Attn: Legal Services
P.O. Box 1529
Forsyth, Georgia 31029

Bill To:**I Invoice Summary**

Invoice No:	INV26-R029786-1
Request Reference Number:	R029786-061826
Invoice Date:	9/10/2026
Due Date:	9/24/2026
Status:	Open
Balance Due:	\$255.75

Category	Description	Details	Cost	Unit	Add Overhead	Total Quantity	Quantity Waived	Quantity Charged	Total
Labor Fees	Research and Document Collection	Nutritionist time and labor	\$33.00	Variable	☐	8.00	0.25	7.75	\$255.75
Sum									\$255.75

Totals:

Total:	\$255.75
Payments:	\$0.00
Balance Due:	\$255.75

Please remit payment to "Georgia Department of Corrections" and send to the address listed above. Be sure to write your request number on the check memo line.