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BRECKA, Jakub



Order Details

Reference Number: 2476904**Evaluation Status:** **Waiting for required documents**
Specific requirements can be found by visiting the '[Required Documents](#)'.

Date	Requested Service	Qty	Fee	Amount
October 9, 2013	Additional Copies	1	\$30.00	\$30.00
October 9, 2013	Evaluation - Document by Document	1	\$100.00	\$100.00
October 9, 2013	Standard Delivery	2	\$7.00	\$14.00
October 9, 2013	ICAP Service	1	\$45.00	\$45.00

Total Amount	\$189.00
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Payment	\$189.00
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Balance Due	\$0.00
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