

EXHIBIT 6

INVOICE

U.S. Legal Support - Chicago
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 Chicago IL 60606
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Invoice No.	Invoice Date	Job No.
110161157	6/15/2018	696066
Job Date	Case No.	
6/7/2018	116CV00651	
Case Name		
Hospira, Inc. vs. Fresenius Kabi USA, LLC		
Payment Terms		
Due upon receipt		

Kevin M. Nelson
 Schiff Hardin LLP
 233 South Wacker Drive
 Suite 7100
 Chicago IL 60606

1 CERTIFIED COPY OF TRANSCRIPT OF:

- Peter Lankau
- 6 Day Expedite
- Exhibit
- Rough Draft
- Condensed Transcript
- Litigation Support Package
- Handle/Process

H. ALS
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170.00	Pages	@	3.20	544.00
				272.00
200.00	Pages	@	0.55	110.00
151.00		@	1.75	264.25
			35.00	35.00
			35.00	35.00
			35.00	35.00

TOTAL DUE >>> \$1,295.25
 AFTER 7/30/2018 PAY \$1,489.54

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Copy transcript in email only with PDF exhibits sent to knelson@schiffhardin.com on June 15, 2018.

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Kevin M. Nelson
 Schiff Hardin LLP
 233 South Wacker Drive
 Suite 7100
 Chicago IL 60606

Job No. : 696066 BU ID : 50-Chicago
 Case No. : 116CV00651
 Case Name : Hospira, Inc. vs. Fresenius Kabi USA, LLC

Invoice No. : 110161157 Invoice Date : 6/15/2018
 Total Due : \$1,295.25
 AFTER 7/30/2018 PAY \$1,489.54

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Invoice No.	Invoice Date	Job No.
110162532	6/20/2018	696068
Job Date	Case No.	
6/13/2018	116CV00651	
Case Name		
Hospira, Inc. vs. Fresenius Kabi USA, LLC		
Payment Terms		
Due upon receipt		

Imron T. Aly
 Schiff Hardin LLP
 233 South Wacker Drive
 Suite 7100
 Chicago IL 60606

1 CERTIFIED COPY OF TRANSCRIPT OF:

(JAMES KIPP)

5 Day Expedite

Exhibit

Exhibit - Color

Rough Draft

Condensed Transcript

Litigation Support Package

Handle/Process

278.00 Pages @	3.20	889.60
		533.76
458.00 Pages @	0.55	251.90
17.00 @	1.25	21.25
248.00 @	1.75	434.00
	35.00	35.00
	35.00	35.00
	35.00	35.00

TOTAL DUE >>> \$2,235.51
 AFTER 8/4/2018 PAY \$2,570.84

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A copy of the transcript + exhibits and signature pf/letter email to ialy@schiffhardin.com & ariaz@schiffhardin.com on 6/20/18

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 Schiff Hardin LLP
 233 South Wacker Drive
 Suite 7100
 Chicago IL 60606

Handwritten: Please pay 45807.0028

Invoice No. : 110162532
 Invoice Date : 6/20/2018
Total Due : \$2,235.51
 AFTER 8/4/2018 PAY \$2,570.84

Remit To: **U.S. Legal Support (Chicago, IL Reporting)**
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Job No. : 696068
 BU ID : 50-Chicago
 Case No. : 116CV00651
 Case Name : Hospira, Inc. vs. Fresenius Kabi USA, LLC

INVOICE

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Invoice No.	Invoice Date	Job No.
110162676	6/26/2018	696083
Job Date	Case No.	
6/13/2018	116CV00651	
Case Name		
Hospira, Inc. vs. Fresenius Kabi USA, LLC		
Payment Terms		
Due upon receipt		

Imron T. Aly
 Schiff Hardin LLP
 233 South Wacker Drive
 Suite 7100
 Chicago IL 60606

VIDEOTAPE SERVICES

James Kipp (video)

Capture to MPEG

Videotape Copies - DVD (per hr)

Video Rush Charge

Box Link/Sharefile

Video Handle and Processing

Delivery

5.50 Hours @	115.00	632.50
5.50 Hours @	90.00	495.00
	338.25	338.25
	85.00	85.00
	35.00	35.00
	25.00	25.00

TOTAL DUE >>> **\$1,610.75**
 AFTER 8/10/2018 PAY \$1,852.36

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Videotaped deposition on DVD delivered on June 15, 2018.

Videotaped deposition on Mpeg-1 file sent via box link to bturnelius@schiffhardin.com on June 15, 2018.

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Tax ID: 76-0523238

Phone: 312-258-5500 Fax:312-258-5600

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Imron T. Aly
 Schiff Hardin LLP
 233 South Wacker Drive
 Suite 7100
 Chicago IL 60606

Invoice No. : 110162676
 Invoice Date : 6/26/2018
Total Due : \$1,610.75
 AFTER 8/10/2018 PAY \$1,852.36

Remit To: **U.S. Legal Support (Chicago, IL Reporting)**
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Houston TX 77210-4772

Job No. : 696083
 BU ID : 50-Chicago
 Case No. : 116CV00651
 Case Name : Hospira, Inc. vs. Fresenius Kabi USA, LLC



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Invoice No.	Invoice Date	Job No.
110159569	6/12/2018	696065
Job Date	Case No.	
6/5/2018	116CV00651	
Case Name		
Hospira, Inc. vs. Fresenius Kabi USA, LLC		
Payment Terms		
Due upon receipt		

Joel Wallace
 Schiff Hardin LLP
 233 South Wacker Drive
 Suite 7100
 Chicago IL 60606

1 CERTIFIED COPY OF TRANSCRIPT OF:

Michael Maile
 5 Day Expedite
 Exhibit
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 Condensed Transcript
 Litigation Support Package
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216.00 Pages @ 3.20	691.20
	414.72
877.00 Pages @ 0.55	482.35
194.00 Pages @ 1.95	378.30
	35.00
	35.00
	35.00
TOTAL DUE >>>	\$2,071.57
AFTER 7/27/2018 PAY	\$2,382.31

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Copy transcript in email only with exhibits sent to jwallace@schiffhardin.com on June 11, 2018.

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Joel Wallace
 Schiff Hardin LLP
 233 South Wacker Drive
 Suite 7100
 Chicago IL 60606

Handwritten: 415 887 00280
 Please Pay
 H.K.P.

Job No. : 696065 BU ID : 50-Chicago
 Case No. : 116CV00651
 Case Name : Hospira, Inc. vs. Fresenius Kabi USA, LLC
 Invoice No. : 110159569 Invoice Date : 6/12/2018
 Total Due : \$2,071.57
 AFTER 7/27/2018 PAY \$2,382.31

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