## EXHIBIT 6

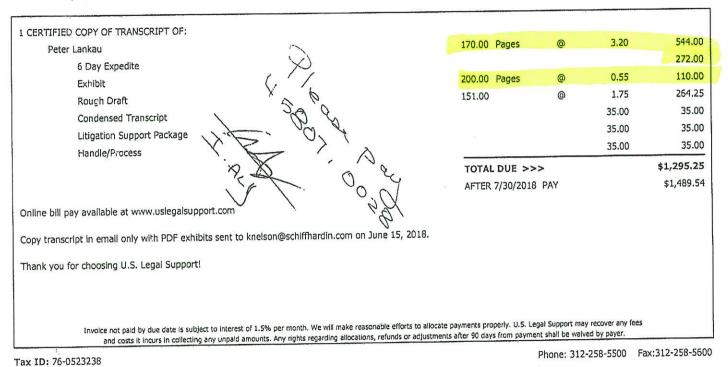


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> Kevin M. Nelson Schiff Hardin LLP 233 South Wacker Drive Suite 7100 Chicago IL 60606

### INVOICE

Invoice No.	Invoice Date	Job No.
110161157	6/15/2018 6960	
Job Date	Case	No.
6/7/2018	116CV00651	
	Case Name	
Hospira, Inc. vs. Fres	enius Kabi ŲSA, LLC	
	Payment Terms	
Due upon receipt	THE PARTY OF THE P	
Due upon receipt		



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: 116CV00651 Case No.

: Hospira, Inc. vs. Fresenius Kabi USA, LLC Case Name

: 6/15/2018 Invoice Date Invoice No. : 110161157

BU ID

: 50-Chicago

Total Due : \$1,295.25 AFTER 7/30/2018 PAY \$1,489.54

: 696066

PAYMENT WIT	H CREDIT CARD	WANTE !	<b>~</b> @	VISA	
Cardholder's Nan	ne:				
Card Number:					
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## INVOICE

Invoice No.	Invoice Date	Job No.
110162532	6/20/2018	696068
Job Date	Case	No.
6/13/2018	116CV00651	
	Case Name	
Hospira, Inc. vs. Fres		
	Payment Terms	
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Pages	@	0.55	251.90
			533.76
Pages	@	3.20	889.60
		Pages @	Pages @ 0.55

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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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Invoice No.

: 110162532

: 6/20/2018 Invoice Date

**Total Due** ; \$2,235.51

AFTER 8/4/2018 PAY \$2,570.84

Job No.

: 696068

BU ID

: 50-Chicago

Case No.

: 116CV00651

Case Name

: Hospira, Inc. vs. Fresenius Kabl USA, LLC



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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	
lospira, Inc. vs. Fres	enius Kabi USA, LLC	
	Payment Terms	

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 \$1,852.36 AFTER 8/10/2018 PAY

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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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Invoice No.

: 110162676

Invoice Date

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**Total Due** 

: \$1,610.75

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Job No.

: 696083

BU ID

: 50-Chicago

Case No.

: 116CV00651

Case Name

: Hospira, Inc. vs. Fresenius Kabi USA, LLC



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## INVOICE

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

1 CERTIFIED COPY OF TRANSCRIPT OF:

Michael Maile

5 Day Expedite

Exhibit

Livenote

Condensed Transcript

Litigation Support Package

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TOTAL	DUE >>	>		\$2,071.57
			35.00	35.00
			35.00	35.00
			35.00	35.00
194.00	Pages	@	1.95	378.30
877.00	Pages	@	0.55	482.35
				414.72
216.00	Pages	@	3.20	691.20

AFTER 7/27/2018 PAY

\$2,382.31

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: 696065 Job No.

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

PAYMENT WITH CREDIT CARD		AN/EX	VISA
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