

EXHIBIT 14



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INVOICE

BILL TO

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INVOICE # 1056
DATE 08/21/2018
DUE DATE 10/20/2018
TERMS Net 60

ACTIVITY	QTY	RATE	AMOUNT
Production Fee:Production Fee 1	1	295.00	295.00
Project Set Up			
Hyperlinks	818	3.95	3,231.10
FRESENIUS KABI'S OPENING POST-TRIAL BRIEF			
Hyperlinks	303	3.95	1,196.85
FRESENIUS KABI'S REPLY POST-TRIAL BRIEF			

Thank you for your business!
 Fresenius Kabi v. Hospira

BALANCE DUE \$4,722.95