

# Arochi & Lindner, S.C.

Avenida Insurgentes Sur 1605 Piso 20  
Col. San José Insurgentes, Benito Juárez  
Ciudad de México, 03900

## SERVICES DETAIL

Number **123542**  
Invoice **2077757**  
Date **04-May-26**  
Client **07986**

Client

**WILSON SONSINI GOODRICH & ROSATI**

USD

### SUMMARY BY PROJECT

Name	Practice	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
07986.0002 GENERAL TRADEMARK MATTERS	070 - GENE	0.00	0	0	1620	0	0	1620
<b>TOTALS</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,620.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,620.00</b>

### SUMMARY BY TIMEKEEPER

Timekeeper	Category	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
MARIA LUCRECIA ARAMBURU FERNANDEZ	Abogado	0	0.00	0.00	1,620.00	0.00	0.00	1,620.00
<b>TOTALS</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,620.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,620.00</b>

### SUMMARY OF FIXED FEES BY TASK

Description	F. Fixed	Disc. HF	Import
MN-BUSQ-1 Trademark availability search, preparing and sending report of results (per mark and per class).*	1,620.00	0.00	1,620.00
	<b>1,620.00</b>	<b>0.00</b>	<b>1,620.00</b>

### FIXED FEES

Timekeeper & Date Description	Quantity	Rate	Import
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07986.0002 GENERAL TRADEMARK MATTERS R.Agt.: R.Clte.:

MARIA LUCRECIA ARAMBURU FERNANDEZ 6.00 270.00 1,620.00  
01-Apr-26 Trademark availability search, preparing and sending report of results (per mark and per class).

Marks ZODRAVY, MODRUVAY, DRAVIMBY, DRAYZEVO,  
DRAYMODZI and DRAVOZAY all in class 05  
REF.: WSGR Ref.: 47991-901

**Total 07986.0002 1,620.00**

**Total Fixed Fees 1,620.00**

**TOTALS**

Hourly Fees 0.00

Fixed Fees 1,620.00

**Sub-Total Fees 1,620.00**

Expenses 0.00

**Subtotal 1,620.00**

V.A.T. (0.00%) 0.00

Sub-Total with VAT 1,620.00

Official Fees 0.00

**Total USD 1,620.00**