

INVOICE NO.

LCB-2026-1023-001

ISSUED

October 23, 2026

PAYMENT TERMS

Due upon receipt

BILL TO

JoinDeleteMe

Attention: Submitting counsel

Regarding: Takedown submission

PAYABLE TO

LucyCraig.blog

Coordinate payment through

the counsel who submitted the notice.

DESCRIPTION

AMOUNT (USD)

Claimed legal review and response expenses**\$5,000.00**

Professional legal-service and document-review expenses associated with examination and response to JoinDeleteMe's takedown submission, which LucyCraig.blog disputes as frivolous.

Subtotal

\$5,000.00**TOTAL DUE****\$5,000.00****PAYMENT DEMAND & NOTICE OF INTENDED ACTION**

Payment in full is demanded immediately upon receipt, payable to LucyCraig.blog through submitting counsel. If the claimed amount is not paid, LucyCraig.blog will pursue recovery by filing a small-claims action in a court of competent jurisdiction, subject to applicable law.

This document sets out a claimed reimbursement demand; it does not, by itself, determine contractual or legal liability. No payment-routing or banking information has been provided.