Exhibit 6

Nelson Mullins

Nelson Mullins Riley & Scarborough LLP

Attorneys and Counselors at Law Tax ID No. 57-0215445

Post Office Box 11070 / Columbia, South Carolina 29211

Tel: 803.799.2000

Cleveland Golf

ATTN: Stephen Gingrich

5601 Skylab Road

Huntington Beach, CA 92647

January 15, 2010 Invoice 975495 Page 1

Our Matter#

Name of Matter:

34230/01504

Cleveland Golf v. copycatclubs.com

For Services Through 12/31/09

12/15/09

Draft letter to opposing counsel regarding production of affidavit and documents needed to

make settlement offer; review same with Attorney Finnerty.

M.T. NICKERSON

0.80 hrs.

12/16/09

Edit settlement letter to opposing counsel; facilitate sending of same.

M.T. NICKERSON

0.20 hrs.

12/22/09

Review and analyze scheduling order and draft email concerning expert witnesses deadlines

to Attorney Finnerty and Attorney Nickerson.

J.C. MCELWAINE

0.30 hrs.

Fees for Legal Services.....

\$420.00

BILLING SUMMARY

	<u>Hours</u>
J.C. MCELWAINE	0.30
M.T. NICKERSON	1.00
TOTAL	1.30

Net current billing for this invoice.....

\$420.00

ACCOUNTS RECEIVABLE RECAP

Original Invoice Number

Invoice Date

A/R Amt

970438

12/03/2009

\$1,388.59

A/R BALANCE

\$1,388.59

GRAND TOTAL

\$1,808,59

REMITTANCE COPY

Please Return With Your Payment To:

ATTN: Accounts Receivable
Nelson Mullins Riley & Scarborough LLP

Post Office Drawer 11009 Columbia, South Carolina 29211 Telephone (803) 799-2000 accounts.receivable@neisonmullins.com

Cleveland Golf ATTN: Stephen Gingrich 5601 Skylab Road Huntington Beach, CA 92647

Our Matter#

Name of Matter:

34230/01504

Cleveland Golf v. copycatclubs.com

For Services Through 12/31/09

Fees for Professional Services

\$420.00

Charges for Other Services Provided/Expenses Incurred

\$0.00

Net current billing for this invoice.....

.... \$420.00

ACCOUNTS RECEIVABLE RECAP

Invoice Number	Invoice Date	Invoice Amount	A/R Balance
970438	12/03/2009	\$1,388.59	\$1,388.59

Total Accounts Receivable.....

\$1,388.59

GRAND TOTAL

\$<u>1,808.59</u>

Terms of Payment: Balance due within thirty days of invoice date

DOMESTIC WIRING INSTRUCTIONS

Receiving Bank: Columbus Bank & Trust (CB&T), 1148 Broadway, Columbus, GA 31901

ABA Number: 061100606

Beneficiary Customer: Nelson Mullins Riley & Scarborough, LLP Operating Account

Beneficiary Account Number: 00322407701

FOREIGN WIRING INSTRUCTIONS - USD

Intermediary Bank: Standard Chartered Bank, New York, NY

SWIFT Code: SCBLUS33

Beneficiary Bank: First Commercial Bank, Birmingham, AL

SWIFT Code: FICOUS44

Beneficiary Customer: Nelson Mullins Riley & Scarborough, LLP Operating Account

Beneficiary Account Number: 00322407701

ACH WIRING INSTRUCTIONS

Beneficiary Bank: National Bank of SC, PO Box 1798, Sumter SC 29151-1798

ABA Number: 053200666

Beneficiary Customer: Nelson Mullins Riley & Scarborough, LLP Operating Account

Beneficiary Account Number: 00322407701

Wire Reference Field: Note the NMRS Invoice and Matter Number.