

Exhibit 8

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

March 5, 2010
Invoice 986095 Page 1

Our Matter # 34230/01504 For Services Through 02/28/10
Name of Matter: Cleveland Golf v. copycatclubs.com

| | | |
|----------|---|-----------|
| 02/01/10 | Review and analyze 30(b)(6) notice and exhibit of topics; Discuss additional topics with Attorney Smith. J.C. MCELWAINE | 0.40 hrs. |
| 02/01/10 | Draft email to Attorney Smith regarding notice of deposition to be sent to Prince Distribution LLC; phone call with attorney Smith regarding same. M.T. NICKERSON | 0.20 hrs. |
| 02/09/10 | Telephone conference with Attorney Finnerty concerning deposition issues; Draft email to Attorney Finnerty forwarding draft declaration of Sheldon Ashley. J.C. MCELWAINE | 0.50 hrs. |
| 02/11/10 | Analyze and develop strategy concerning the use of an in-house expert witness on counterfeit issues; Draft email with analysis of this expert issue to Attorney Finnerty and Attorney Nickerson; Review and draft response concerning evidentiary issues and scheduling order disclosure. J.C. MCELWAINE | 1.50 hrs. |
| 02/11/10 | Prepare documents for deposition of Christopher Prince; research whether expert witness needed to testify regarding authenticity of golf clubs; draft email regarding results of same; draft emails to Attorney Smith regarding logistics of deposition; draft deposition outline and meet with Attorney Finnerty regarding same. M.T. NICKERSON | 2.80 hrs. |
| 02/12/10 | Review and analyze email from Attorney Nickerson concerning potential expert; Draft email in response with information required to be disclosed for an in-house expert. J.C. MCELWAINE | 0.20 hrs. |
| 02/12/10 | Draft Chris Prince deposition outline M.T. NICKERSON | 2.50 hrs. |
| 02/15/10 | Draft outline for deposition of Christopher Prince; finalize and email same to Attorney Finnerty. M.T. NICKERSON | 1.20 hrs. |

02/16/10 Telephone conference call with Attorney Nickerson concerning discovery issues; Telephone conference call with Attorney Finnerty concerning deposition strategy; Review and analyze deposition outline; Draft and incorporate revisions to deposition outline.
J.C. MCELWAINE 4.20 hrs.

02/18/10 Preparation for and assist with the deposition of Mr. Prince; Review and analyze documents produced by Mr. Prince at the deposition; Review and analyze Bright Web Marketing website referred to by Mr. Prince in his deposition.
J.C. MCELWAINE 4.20 hrs.

02/24/10 Review and analyze research reports on Bright Website.
J.C. MCELWAINE 0.30 hrs.

02/24/10 Research connection to Bright Website business and contributory negligence of same; meet with Paralegal Li regarding same; meet with Attorney Finnerty regarding litigation strategy.
M.T. NICKERSON 0.40 hrs.

02/25/10 Phone call with Attorney Smith regarding Bright Builders; phone call with Attorney McElwayne regarding joinder of Bright Builders; research assets of Bright Builder and discuss same with Paralegal Miller.
M.T. NICKERSON 0.70 hrs.

02/26/10 Phone call with Attorney Smith regrading joinder of Bright Builders
M.T. NICKERSON 0.10 hrs.

02/27/10 Draft email to Attorney Finnerty concerning upcoming deadlines and analysis of expert
witness disclosure and preparation of records custodian affidavits.
J.C. MCELWAINE 0.30 hrs.

Fees for Legal Services..... \$10,980.00

BILLING SUMMARY

| | |
|-----------------------|-----------------------|
| <u>J.C. MCELWAINE</u> | <u>Hours</u> 11.60 |
| <u>M.T. NICKERSON</u> | <u>1.90</u> |
| <u>TOTAL</u> | <u>32.00</u> |

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

02/23/2010 VENDOR: Finnerty, Christopher S.; INVOICE#: 022210(CSF)3;
DATE: 2/23/2010 - costs re: Prince deposition. 300.78

Total Charges for Other Services Provided/Expenses Incurred..... \$465.53

DISBURSEMENT SUMMARY

| | |
|--------------------|----------------|
| <u>Description</u> | <u>Dollars</u> |
| Travel | 300.78 |
| <u>TOTAL</u> | <u>300.78</u> |

Net current billing for this invoice..... \$11,445.53

ACCOUNTS RECEIVABLE RECAP

| <u>Original Invoice Number</u> | <u>Invoice Date</u> | <u>A/R Amt</u> |
|--------------------------------|---------------------|------------------------|
| 982949 | 02/22/2010 | \$5,379.19 |
| | | A/R BALANCE \$5,379.19 |

GRAND TOTAL \$16,824.72

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@nelsonmullins.com

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

Our Matter # 34230/01504 For Services Through 02/28/10
 Name of Matter: Cleveland Golf v. copycatclubs.com

| | | |
|---|-------------|--------------------|
| Fees for Professional Services | \$10,980.00 | |
| Charges for Other Services Provided/Expenses Incurred | \$465.53 | |
| Net current billing for this invoice..... | | \$11,445.53 |

ACCOUNTS RECEIVABLE RECAP

| Invoice Number | Invoice Date | Invoice Amount | A/R Balance |
|----------------|--------------|----------------|-------------|
| 982949 | 02/22/2010 | \$5,379.19 | \$5,379.19 |

Total Accounts Receivable..... \$5,379.19

GRAND TOTAL \$16,824.72

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

**NELSON MULLINS RILEY & SCARBOROUGH LLP
 OPERATING ACCOUNT
 WIRE/ACH INSTRUCTIONS**

Note: These instructions have been updated. Please adjust your records accordingly.

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: 1002720611

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: 1002720611

ACH WIRING INSTRUCTIONS

Beneficiary Bank: National Bank of SC, PO Box 1798, Sumter SC 29151-1798
ABA Number: 053200666