

# EXHIBIT 7

**Veritext Corporate Services, Inc.**

25B Vreeland Road, Suite 301  
 Florham Park, NJ 07932  
 Tel. 973-410-4040 Fax. 973-410-1313

**Bill To:** Billing Dept  
 Google Inc.  
 1600 Amphitheatre Parkway  
 Mountain View, CA 94043

**Invoice #:** CS182059  
**Invoice Date:** 09/04/2009  
**Balance Due:** \$0.00

<p><b>Case:</b> Pa Advisors, Llc v. Google Inc., et al.  <b>Job #:</b> 212395   Job Date: 08/19/2009   Delivery: Normal  <b>Billing Atty:</b> Billing Dept  <b>Location:</b> Stroock, Stroock &amp; Lavan                  767 Third Avenue   37th Fl.   New York, NY  <b>Deposing Att</b> Brian Cannon, Esq.</p>	<p><b>Client ID</b> 51319  <b>Google Att</b> Quinn Emanuel</p>
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Item	Witness	Description	Units	Qty	Price	Amount
1	Ilya Geller	Interpreter	1	7.00	\$115.00	\$805.00
<p><b>Notes:</b> Interpreter only</p>					<p><b>Invoice Total:</b> \$805.00  <b>Payment:</b> (\$805.00)  <b>Credit:</b>  <b>Interest:</b>  <b>Balance Due:</b> \$0.00</p>	
Fed. Tax ID: 20-3457913		Term: Net 30				
<p><small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.</small></p>						

**VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED**

Visa  
  MC  
  Amex  
  Discover

\_\_\_\_\_  
**Credit Card #**

\_\_\_\_\_  
**Exp. Date**

\_\_\_\_\_  
SIGNATURE (AS IT APPEARS ON CREDIT CARD)

\_\_\_\_\_  
PRINT NAME (AS IT APPEARS ON CREDIT CARD)

\_\_\_\_\_  
DAYTIME PHONE

**Make check payable to:**  
 Veritext Corporate Services, Inc.  
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**Invoice #:** CS182059  
**Job #:** 212395  
**Invoice Date:** 09/04/2009  
**Balance :** \$0.00

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**Bill To:** Billing Dept  
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 1600 Amphitheatre Parkway  
 Mountain View, CA 94043

**Invoice #:** CS208503  
**Invoice Date:** 01/25/2010  
**Balance Due:** \$0.00

<b>Case:</b> PA Advisors, LLC v. Google <b>Job #:</b> 231094   Job Date: 12/16/2009   Delivery: Normal  <b>Billing Atty:</b> Billing Dept <b>Location:</b> Stroock & Stroock & Lavan 767 3rd Ave.   37th Fl.   New York, NY 10017  <b>Deposing Att</b> Brian Cannon, Esq.	<b>Client ID</b> 51319 <b>Google Att</b> Quinn Emanuel
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Item	Witness	Description	Units	Qty	Price	Amount
1	Ilya Geller	Interpreter	1	8.00	\$140.00	\$1,120.00
2		Driving Time / Travel	1	1.00	\$125.00	\$125.00
<b>Notes:</b>					<b>Invoice Total:</b>	\$1,245.00
					<b>Payment:</b>	(\$1,245.00)
					<b>Credit:</b>	
					<b>Interest:</b>	
					<b>Balance Due:</b>	\$0.00
Fed. Tax ID: 20-3457913		Term: Net 30				
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.</small>						

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\_\_\_\_\_  
**Credit Card #**

\_\_\_\_\_  
**Exp. Date**

\_\_\_\_\_  
SIGNATURE (AS IT APPEARS ON CREDIT CARD)

\_\_\_\_\_  
PRINT NAME (AS IT APPEARS ON CREDIT CARD)

\_\_\_\_\_  
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**Invoice #: CS208503**  
**Job #: 231094**  
**Invoice Date: 01/25/2010**  
**Balance : \$0.00**