



# INVOICE

Invoice # 6947  
Date: 05/10/2024  
Due Upon Receipt

## Stacey L Johnson, PLLC

20325 N. 51st Ave, Suite 134  
Glendale, Arizona 85308

Joyce Anderson  
720 W. Gregory Road  
Phoenix, AZ 85041

### Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
( \$0.00	+ \$912.50	) - ( \$912.50	) = <b>\$0.00</b>

Please make all amounts payable to: Stacey L Johnson, PLLC

### ALICE L. LEONHARDT REV. TRUST

Date	Attorney/Paralegal	Notes	Quantity	Rate	Total
04/18/2024	Stacey Johnson	Review/respond to email from Attorney Lyman and provide support for request of trust and will.	0.20	\$450.00	\$90.00
04/19/2024	Stacey Johnson	Email exchange with Attorney Lyman regarding disclosure of estate planning documents.	0.10	\$450.00	\$45.00
04/23/2024	Stacey Johnson	Review file and instruction to A. Quesenberry regarding documents needed from clients in preparation for call with Attorney Brower.	0.20	\$450.00	\$90.00
04/25/2024	Stacey Johnson	Provide update to clients regarding status of obtaining estate planning documents from Attorney Lyman and pending meeting with Ms. Walters' attorney Stephen Brower.	0.10	\$450.00	\$45.00
04/26/2024	Ari Quesenberry -- Paralegal	Process Trust bank statements and identify missing statements.	1.10	\$175.00	\$192.50
04/29/2024	Stacey Johnson	Review bank statements and prepare for call with Attorney Brower (.2); call with Attorney Brower (.6); send	1.00	\$450.00	\$450.00

confirming email to Attorney Brower  
(.1); forward email to clients with  
additional analysis (.1).

**Quantity Subtotal** **2.7**

Time Keeper	Quantity	Rate	Total
Stacey Johnson	1.6	\$450.00	\$720.00
Ari Quesenberry -- Paralegal	1.1	\$175.00	\$192.50
<b>Quantity Total</b>			<b>2.7</b>
<b>Subtotal</b>			<b>\$912.50</b>
<b>Total</b>			<b>\$912.50</b>
<b>Payment (05/10/2024)</b>			<b>-\$912.50</b>
<b>Balance Owing</b>			<b>\$0.00</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6947	05/10/2024	\$912.50	\$912.50	\$0.00

Payment is due upon receipt.