



INVOICE

Invoice # 7535
Date: 09/09/2024
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	+ \$682.50) - (\$0.00) = \$682.50

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

ALICE L. LEONHARDT REV. TRUST

Date	Attorney/Paralegal	Notes	Quantity	Rate	Total
08/01/2024	Stacey Johnson	Conference with clients (1.2); review bank statements for Itasca house account and communication with clients regarding bank records for account into which the Itasca proceeds were transferred (.2).	1.40	\$450.00	\$630.00
08/20/2024	Ari Quesenberry -- Paralegal	Communication with Attorney Appel regarding arbitration services (.1); communication with Attorney Elwell regarding same (.1).	0.20	\$175.00	\$35.00
08/23/2024	Ari Quesenberry -- Paralegal	Communication with Attorney Garner regarding arbitration services (.1)	0.10	\$175.00	\$17.50
Quantity Subtotal					1.7

Time Keeper	Quantity	Rate	Total
Stacey Johnson	1.4	\$450.00	\$630.00
Ari Quesenberry -- Paralegal	0.3	\$175.00	\$52.50

Quantity Total	1.7
Subtotal	\$682.50
Total	\$682.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7535	09/09/2024	\$682.50	\$0.00	\$682.50
Outstanding Balance				\$682.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$682.50

Payment is due upon receipt.