

Scott L. Patterson, P.L.L.C
5420 S. Lakeshore Dr., Ste. 101
Tempe, AZ 85283

Bill To:

Emily Shoeman
175 Benton St
Sharon, Pennsylvania, 56478,
es@gmail.com

Invoice No: 90680
Date: 2023-12-30

Date	Professional Services	Hours	Amount
2023-12-11	Copy	0.5	125.00
	Total for professional services rendered	0.50	125.00
	Additional Charges		
2023-12-07	Error/Correction		60.00
	Total additional charges		60.00
	Payments		
2023-12-17	payment		150.00
	Total payments		150.00
	Credits		
2023-12-17	credit		15.00
	Total payments		15.00
Total Charges for this Bill			185.00
Previous Balance			490.00
Total Payments and Adjustments			165.00
Interest Charges on Past Due Balance			0.00
Balance Due			510.00

THANK YOU FOR YOUR BUSINESS