

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

Bill To:

Sean Fidgits  
357 Home Blvd  
New Port, Rhode Island, 12345,  
sf@gmail.com

Invoice No: 77810  
Date: 2023-11-30

Date		Professional Services	Hours	Amount
2023-11-13	Consult		2.0	500.00
Total for professional services rendered			2.00	500.00
Additional Charges				
2023-11-19	Consult			60.00
Total additional charges				60.00
Payments				
2023-11-10	payment			50.00
Total payments				50.00
Credits				
2023-11-20	credit			15.00
Total payments				15.00
Total Charges for this Bill				560.00
Previous Balance				0.00
Total Payments and Adjustments				65.00
Interest Charges on Past Due Balance				0.00
Balance Due				495.00

THANK YOU FOR YOUR BUSINESS