

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: 36967
Date: 2024-01-30

Date		Professional Services	Hours	Amount
2024-01-23	Forward		0.3	75.00
Total for professional services rendered			0.30	75.00
Additional Charges				
2024-01-23	Returned			0.20
Total additional charges				0.20
Total Charges for this Bill				75.20
Previous Balance				700.00
Total Payments and Adjustments				0.00
Interest Charges on Past Due Balance				4.95
Balance Due				780.15

THANK YOU FOR YOUR BUSINESS