

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: 61913
Date: 2024-01-30

Date		Professional Services	Hours	Amount
2024-01-11	Deliver		0.5	125.00
Total for professional services rendered			0.50	125.00
Additional Charges				
2024-01-23	Subpoena issue fee			40.00
Total additional charges				40.00
Payments				
2024-01-26	payment			200.00
Total payments				200.00
Total Charges for this Bill				165.00
Previous Balance				510.00
Total Payments and Adjustments				200.00
Interest Charges on Past Due Balance				4.90
Balance Due				479.90

THANK YOU FOR YOUR BUSINESS