

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

Bill To:

Jody Byers
68 Harvard Rd
Louisville, Kentucky, 64785,
jb@gmail.com

Invoice No: 49760
Date: 2023-11-30

Date	Professional Services	Hours	Amount
2023-11-28	Mediation	3.0	750.00
	Total for professional services rendered	3.00	750.00
Additional Charges			
2023-11-23	Witness fee		50.00
	Total additional charges		50.00
Payments			
2023-11-08	payment		100.00
	Total payments		100.00
Credits			
2023-11-29	credit		50.00
	Total payments		50.00
Total Charges for this Bill			800.00
Previous Balance			0.00
Total Payments and Adjustments			150.00
Interest Charges on Past Due Balance			0.00
Balance Due			650.00

THANK YOU FOR YOUR BUSINESS