

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: 28356
Date: 2023-11-30

Date	Professional Services	Hours	Amount
2023-11-13	Calculate	2.0	500.00
	Total for professional services rendered	2.00	500.00
	Additional Charges		
2023-11-16	Subpoena issue fee		40.00
	Total additional charges		40.00
	Payments		
2023-11-29	payment		40.00
	Total payments		40.00
	Credits		
2023-11-29	credit		10.00
	Total payments		10.00
Total Charges for this Bill			540.00
Previous Balance			0.00
Total Payments and Adjustments			50.00
Interest Charges on Past Due Balance			0.00
Balance Due			490.00

THANK YOU FOR YOUR BUSINESS