

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: 88162  
Date: 2024-01-30

Date		Professional Services	Hours	Amount
2024-01-23	Deliver		0.2	50.00
Total for professional services rendered			0.20	50.00
Additional Charges				
2024-01-29	Close file			2.00
Total additional charges				2.00
Payments				
2024-01-25	payment			300.00
Total payments				300.00
Total Charges for this Bill				52.00
Previous Balance				1290.00
Total Payments and Adjustments				300.00
Interest Charges on Past Due Balance				6.50
Balance Due				1048.50

THANK YOU FOR YOUR BUSINESS