

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: 79784

Date: 2023-12-30

Date	Professional Services	Hours	Amount
2023-12-27	Email client	1.0	250.00
	Total for professional services rendered	1.00	250.00
	Additional Charges		
2023-12-28	Service fee		30.00
	Total additional charges		30.00
	Payments		
2023-12-22	payment		50.00
	Total payments		50.00
	Credits		
2023-12-20	credit		25.00
	Total payments		25.00
Total Charges for this Bill			280.00
Previous Balance			495.00
Total Payments and Adjustments			75.00
Interest Charges on Past Due Balance			0.00
Balance Due			700.00

THANK YOU FOR YOUR BUSINESS