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: 20066

Date: 2024-01-11

Date	Professional Services	Hours	Amount
2023-12-19	Draft	2.0	500.00
2023-12-26	Draft	2.0	500.00
	Total for professional services rendered	4.00	1000.00
Additional Charges			
2023-12-21	Records		70.00
	Total additional charges	_	70.00
Payments			
2023-12-27	payment		400.00
	Total payments	_	400.00
Credits			
2023-12-11	credit		30.00
	Total payments	_	30.00
Total Charges for this Bill		1070.00	
Previous Balance			650.00
Total Payments and Adjustments		430.00	
Interest Charges on Past Due Balance		0.00	
Balance Due			1290.00

THANK YOU FOR YOUR BUSINESS