

Law Offices of Stephen K. Hachey, P. A.

INVOICE

10853 Boyette Road
Riverview, Florida 33569
Phone: 813-549-0096
Fax: 888-844-0070

Invoice # 2591
Date: 11/29/2022

Seacar United LLC
14319 Hanging Moss Cir Apt. 202
Tampa, FL 33613

00667-Sea Car United LLC

Eviction (budget updated 11/16)

Type	Date	Notes	Quantity	Rate	Total
Service	11/23/2022	Prepare for hearing Attend hearing Speak to client about settlement Draft settlement Email def	4.00	\$300.00	\$1,200.00
				Subtotal	\$1,200.00
				Total	\$1,200.00
				Payment (11/29/2022)	-\$330.00
				Balance Owing	\$870.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1960	10/17/2022	\$285.00	\$245.00	\$40.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
2591	11/29/2022	\$1,200.00	\$330.00	\$870.00	
				Outstanding Balance	\$910.00

Total Amount Outstanding \$910.00

Account	Balance
Hachey - Trust Balance	\$0.00
Hachey - Operating Balance	\$0.00
Total Account Balance	\$0.00

Please make all amounts payable to: Law Offices of Stephen K. Hachey, P. A.

Payment is due immediately.