



INVOICE

Johnson Jackson LLC
 100 North Tampa Street, Suite 2310
 Tampa, FL 33602

Invoice #: 3306
 Date: 09-10-2018
 Due On: 10-10-2018

City of Tarpon Springs
 324 E Pine Street Tarpon Springs
 Tarpon Springs, FL 34689

Matter Number:0010.0012 City of Tarpon Springs / Goldfeder, Mark - Grievance.

Services

Date	TK	Description	Hours	Rate	Total
08-27-18	EJ	Review incoming correspondence regarding labor matter	0.30	165.00	\$49.50

Services Subtotal: \$49.50

Total Invoice Due: \$49.50

Statement Account Summary

Previous Balance		New Charges		Payments Received		Total Amount Outstanding
\$1,864.50	+	\$49.50	-	\$1,138.50	=	\$775.50

Invoice Time Period: 07/01/2018 - 07/31/2018.

Please make all amounts payable to: Johnson Jackson LLC
 TAX ID: 82-0921194.