

INVOICE

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

Invoice #: 1893
 Date: 11-07-2017
 Due On: 11-30-2017

City of Tarpon Springs

Matter Number:0010.0011 City of Tarpon Springs / IAFF 2017

Services

Date	TK	Description	Hours	Rate	Total
10-10-17	EJ	Prepare for negotiations; review CBA	0.60	165.00	\$99.00

Services Subtotal: \$99.00

Total Invoice Due: \$99.00

Statement Account Summary

Outstanding Balance		New Charges		Payments Received		Total Amount Outstanding
\$0.00	+	\$99.00	-	\$0.00	=	\$99.00

Invoice Time Period: 10/01/2017 - 10/31/2017.

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