



Folds Walker, LLC

527 E University Ave
Gainesville, FL 32601
US
kim@foldswalker.com
www.foldswalker.com
O: 352-372-1282

INVOICE

Number	3216
Issue Date	3/12/2024
Matter	v. JOHN MYERS AMUSEMENTS, LLC
Email	tayloral@lcfla.com

Bill To:

CITY OF LAKE CITY

O: 386-719-5794

Time Entries

Time Entries

Time Entries	Billed By	Rate	Hours	Subtotal
2/28/2024 Telephone conference with TJK regarding status of case and hearing	Danielle C. Adams	\$300.00	0.20	\$60.00
Time Entries Total			0.20	\$60.00

Total (USD) **\$60.00**

Paid \$0.00

Balance **\$60.00**

Total Outstanding **\$60.00**

Terms & Conditions

DUE AND PAYABLE UPON RECEIPT. SUBJECT TO 1% PER MONTH FINANCE CHARGE AFTER 30 DAYS.

In the event the balance of this invoice is submitted for collection, the Plaintiff shall be entitled to a reasonable attorney's fee and costs.

Timekeeper Totals

Name	Rate	Hours	Total
Danielle C. Adams	\$300.00	0.20	\$60.00