

LINDSAY ALLEN

PROFESSIONAL COUNSEL

Lindsay & Allen, PLLC

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INVOICE

Number	252648
Issue Date	2/1/2025
Due Date	2/1/2025
Matter	Enclave General Counsel
Email	enclavenaples@comcast.net

Bill To:

Enclave at Naples Condominium Association
1295 Wildwood Lakes Blvd.
Naples, , FL 34104

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
File Review 1/15/2025 Telephone call with Joan about candidate dropping out.	Todd Allen	\$420.00	0.10	\$42.00
File Review 1/16/2025 Attend annual meeting.	Todd Allen	\$420.00	1.50	\$630.00
File Review 1/28/2025 Attend board meeting.	Todd Allen	\$420.00	1.20	\$504.00
Time Entries Total			2.80	\$1,176.00

Total (USD)	\$1,176.00
Paid	\$0.00
Balance	\$1,176.00

Terms & Conditions

Checks, wire transfers, and cash are accepted forms of payment. As a convenience to our clients, we also accept charge cards subject to a convenience fee of 3.25% of the amount charged (which is the same fee we pay to our merchant servicer). To pay the invoice by credit card, please call our office at 239-593-7900.

INVOICES ARE DUE UPON RECEIPT. INTEREST BEGINS ACCRUING 30 DAYS AFTER THE DUE DATE.

Do you have our new address?

Lindsay & Allen, PLLC

5692 Strand Court, Ste. 1

Naples, FL 34110

We moved in May 2023