



LINDSAY ALLEN

PROFESSIONAL COUNSEL

Lindsay & Allen, PLLC

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INVOICE

Number	251121
Issue Date	9/3/2024
Due Date	9/3/2024
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 8/21/2024 Draft email to conciliator regarding offer of resolution to Department of Human Rights Complaint. Email correspondence with manager.	Todd Allen	\$420.00	0.30	\$126.00
Time Entries Total			0.30	\$126.00

Total (USD)	\$126.00
Paid	\$0.00
Balance	\$126.00

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