

ERTZ JOHNSON LLP

INVOICE

P.O Box. 665
Boise, ID 83701

Invoice # 41265
Date: 10/28/2020
Due On: 11/27/2020

North End Neighborhood Association
PO Box 1235
Boise, Idaho 83701

North End Neighborhood Association

Non-Profit Law

Type	Date	Notes	Quantity	Rate	Total
Service	10/12/2020	Document Drafting: Research state statute, review bylaws, draft Memorandum re: membership annual meeting election to board	1.80	\$125.00	\$225.00
Service	10/13/2020	Document Drafting: Finalize memo re: board elections; Email to NENA President	0.39	\$125.00	\$48.75
Service	10/20/2020	Phone: Call w/ President re: annual membership meeting, procedure for election of board members. Advised 6 seats subject to election; pros/cons on procedure.	0.34	\$125.00	\$42.50
Service	10/21/2020	Conference: Zoom Conf. RE Board Elections	1.62	\$125.00	\$202.50
				Total	\$518.75

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
41265	11/27/2020	\$518.75	\$0.00	\$518.75	
				Outstanding Balance	\$518.75
				Total Amount Outstanding	\$518.75

Please make all amounts payable to: ERTZ JOHNSON LLP

Please pay within 30 days.