

# INVOICE

Invoice #: 2441  
Date: 08-17-2020  
Due On: 09-18-2020

Nathan Sullivan  
[REDACTED]  
Seattle, WA [REDACTED]

Matter Number:00160-Nathan Sullivan-United Federation of Churches, LLC v. Johnson, et al.  
Matter Name:adv. United Federation of Churches, LLC

## Services

Date	Atty	Description	Quantity	Rate	Total
07-20-20	JER	Analyze [REDACTED] emails with D. Johnson and N. Sullivan.	0.60	325.00	\$195.00
07-22-20	JER	Analyze Herb. [REDACTED] emails with D. Johnson and L.	0.30	325.00	\$97.50

Services Subtotal: \$292.50

Total	\$292.50
Payment	\$0.00
Balance Owing	\$292.50

## Statement Account Summary

Previous Balance	New Charges	Payments Received	Total Amount Outstanding
\$10,897.50	+	\$292.50	-
		\$10,897.50	=
			\$292.50

## Detailed Statement Account Summary

Previous Balance:	\$10,897.50	
New Charges:	\$292.50	
Payments Applied:	\$10,897.50	
Payment Date	Invoice No	Amount
07-21-20	2334	\$10,897.50
Total Amount Outstanding:	\$292.50	

## Timekeeper Summary

Name	Initials	Hours	Total
Jeremy Roller	JER	0.9	\$292.50

Trust Account Balance \$10,000.00

Total Client Balance \$292.50

Total Matter Balance \$292.50

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