

# INVOICE

Invoice #: 3276  
Date: 03-17-2021  
Due On: 04-16-2021

Nathan Sullivan

Seattle, WA

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
02-26-21	JER	Analyze order granting motion to dismiss; email to N. Sullivan, D. Johnson, L. Fishbaugh, and M. Meehan.	0.80	325.00	\$260.00
02-28-21	JER	Emails with D. Johnson, M. Meehan, and N. Sullivan re: strategy relating to possibility of amended complaint. (COURTESY DISCOUNT; NO CHARGE)	0.20	325.00	\$0.00

Services Subtotal: \$260.00

Total	\$260.00
Payment	\$0.00
Balance Owing	\$260.00

## Statement Account Summary

Previous Balance		New Charges		Payments Received		Total Amount Outstanding
\$292.50	+	\$260.00	-	\$292.50	=	\$260.00

## Detailed Statement Account Summary

Previous Balance:	\$292.50	
New Charges:	\$260.00	
Payments Applied:	\$292.50	
Payment Date	Invoice No	Amount
09-15-20	2441	\$292.50
Total Amount Outstanding:	\$260.00	

Trust Account Balance \$10,000.00

Total Client Balance \$260.00

Total Matter Balance \$260.00

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