

INVOICE

Invoice #: 4674
Date: 02-16-2022
Due On: 03-16-2022

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
01-20-22	JER	Analyze materials from D. Johnson; emails with D. Johnson.	0.40	325.00	\$130.00

Services Subtotal: \$130.00

Total	\$130.00
Payment	\$0.00
Balance Owing	\$130.00

Statement Account Summary

Previous Balance	New Charges	Payments Received	Total Amount Outstanding
\$325.00	+	\$130.00	-
		\$325.00	=
			\$130.00

Detailed Statement Account Summary

Previous Balance:	\$325.00	
New Charges:	\$130.00	
Payments Applied:	\$325.00	
Payment Date	Invoice No	Amount
12-09-21	4312	\$325.00
Total Amount Outstanding:	\$130.00	

Trust Account Balance \$10,000.00

Total Client Balance \$130.00

Total Matter Balance \$130.00

Arete Law Group accepts payment by check and ACH payment.

Remit payments to:

Arete Law Group
1218 3rd Avenue
Suite 2100
Seattle, WA 98101

For ACH instructions, please contact Arete Law Group directly by calling (206) 428-3250 or emailing aharris@aretelaw.com.