

INVOICE

Invoice #: 4799
Date: 03-14-2022
Due On: 04-15-2022

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
02-27-22	JER	Analyze [REDACTED] emails with D. Johnson, L. Fishbaugh, M. Meehan, and N. Sullivan.	0.50	325.00	\$162.50

Services Subtotal: \$162.50

Total	\$162.50
Payment	\$0.00
Balance Owing	\$162.50

Statement Account Summary

Previous Balance	New Charges	Payments Received	Total Amount Outstanding
\$130.00	+	\$162.50	
		-	\$130.00
		=	\$162.50

Detailed Statement Account Summary

Previous Balance:	\$130.00	
New Charges:	\$162.50	
Payments Applied:	\$130.00	
Payment Date	Invoice No	Amount
03-08-22	4674	\$130.00
Total Amount Outstanding:	\$162.50	

Trust Account Balance \$10,000.00

Total Client Balance \$162.50

Total Matter Balance \$162.50

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.