



Invoice

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BILL TO:

Matthew Keller <matthew.ed.keller@gmail.com>
3827 52nd St Apt 2
Sunnyside, NY 11104

INVOICE# 23520304.100**DATE** Aug 16, 2025**ACCOUNT#** 230007**ATTENTION** matthew.ed.keller@gmail.com**REFERENCE#** REF-21584189**AMOUNT DUE** **\$ 0.00****CASE #** N/A**CASE TITLE** N/A**COURT** N/A**SERVICES PERFORMED**

DESCRIPTION	NOTE	AMOUNT
Prepare Suit		
Process Service - Web Upload	Uploaded File(s): st_johns_commencement_documents.pdf Rush Requested: Yes Parties To Serve: 1	140.00
SUBTOTAL		\$ 140.00
SALES TAX		\$ 0.00
TOTAL CHARGES		\$ 140.00

PAYMENTS

SOURCE	DATE	AMOUNT
American Express ending in 7422	August 16, 2025	140.00
AMOUNT PAID		\$ 140.00
AMOUNT DUE		\$ 0.00