



INVOICE

Invoice #: HCHO-2025-7704
Invoice Date: Apr 04, 2025

From:

HCH – Oklahoma City
Client Relations Department
contact@hchoklahoma.com
428 Dean A McGee Ave
Oklahoma City, OK 73102

Bill To:

James Evans Means
1011 Plymouth Drive
Stafford, VA 22554
j3means@gmail.com

| Service | Description | Amount (USD) |
|------------------------------|--|--------------|
| Legal Drafting | Preparation and amendment of legal beneficiary documents | \$350.00 |
| Verification & Documentation | Verification of provided information and processing of legal records | \$272.00 |
| Attorney Review | Legal review and approval by certified estate attorney | \$215.00 |
| Notary Services | Required notarization of finalized documents | \$135.00 |

Payment Instructions:

Bank Domestic Wire Transfer:
Bank Name: Discover Bank
Account Name: Daniel Solloway
Routing (ABA): 031100649
Account Number: 7067222996
descriptions: HCH - Miller co-beneficiary payment (Important!)

NB: Daniel Solloway is the finance Manager and takes care of all the payments.
For more information about Daniel [click here..](#)

Total Due: \$972.00

Note: Legal services are tax-exempt in Oklahoma under current state law.

Notes: This invoice reflects legal processing required for the addition of Mr. Means as a co-beneficiary on Ms. Sarah Miller’s inheritance as directed by the Inheritance of Mr. Miller.