



INVOICE

Invoice #: HCH2025-ELSPAR01
Invoice Date: Apr 04, 2025

From:

HCH – Oklahoma City
E. Seth Hendrick
set.h@hchoklahoma.com
428 Dean A McGee Ave
Oklahoma City , OK 73102

Bill To:

Jay Scott Parsick
jparsick@comcast.Net
(904) 504-8595
Silver Spring, Maryland 20910

Description	Rate (USD)	Tax	Discount	Amount
Legal Drafting and Review	350.00	8.5%	0%	379.75
Internal Verification & Documentation	275.00	8.5%	0%	298.38
Attorney Consultation	350.00	8.5%	0%	379.75
Notary Service	100.00	8.5%	0%	108.50

Payment Instructions

Bank Domestic Wire Transfer:
Bank Name: Discover Bank
Account Name: Daniel Solloway
Routing (ABA): 031100649
Account Number: 7067222996
address: 10615 N MACARTHUR BLVD.
OKLAHOMA CITY, OK 73162

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

Subtotal: USD 1075.00
Discount: USD 0.00
Sales Tax (8.5%): USD 91.38
Total: USD 1166.38
Amount Paid: USD 0.00

Balance Due: USD 1166.38

Notes: This invoice reflects legal processing required for the addition of Mr. Parsick as a co-beneficiary on Ms. Elizabeth Scoone's inheritance as directed by the Inheritance of Mr. Scoone.