



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.