

LEGAL FEE REFUND INVOICE

DATE
REFUND REFERENCE #

FROM (LAW FIRM/ENTITY)
REFUND TO (CLIENT)

PROPERTY ADDRESS
FILE / ESCROW NUMBER

Description of Legal Services / Costs	Amount Refunded
Overpayment of Retainer / Professional Fees	\$
Unused Disbursement Funds (Filing/Search Fees)	\$
Adjustment Following Closing	\$
Other:	\$

Subtotal Refund: \$
Tax (if applicable): \$
TOTAL REFUND AMOUNT: \$

REASON FOR REFUND / NOTES

Refund Method: Check Wire Transfer Credit Back to Source

Authorized Signature: _____ Date: _____