

INVOICE

[Law Firm Name]
[Street Address]
[City, State, Zip]
[Email/Phone]

Invoice #: _____
Date: _____
Due Date: _____

Client:

[Client Name]
[Client Address]
[City, State, Zip]

Matter:

[Case/Matter Reference Number]
[Description of Legal Services]

Date	Description of Services	Hours	Rate	Total

Subtotal: \$0.00
Tax/Fees: \$0.00

Total Amount Due: \$0.00

Payment Instructions:

Please make checks payable to [Firm Name] or pay via wire transfer to Account: [Account Number].

Thank you for your business.