

INVOICE

[Law Firm Name]
[Practice Address]
[Phone Number]

INVOICE #
[0000]

DATE
[MM/DD/YYYY]

CLIENT / DEBTOR

[Client Name]
[Property Address / Case Reference]
[City, State, Zip]

MATTER DESCRIPTION

Real Estate Legal Counsel
Transaction Ref: [Reference ID]

Date	Description of Legal Services	Rate/Hr	Hours	Total
[Date]	Title Search & Deed Review	\$0.00	0.0	\$0.00
[Date]	Contract Negotiation & Drafting	\$0.00	0.0	\$0.00
[Date]	Closing Representation	\$0.00	0.0	\$0.00

Date	Description of Legal Services	Rate/Hr	Hours	Total
------	-------------------------------	---------	-------	-------

[Date]	Administrative / Filing Fees	-	-	\$0.00
--------	------------------------------	---	---	--------

Subtotal: \$0.00

Tax: \$0.00

Total Due: \$0.00

PAYMENT TERMS

Payable upon receipt. Please make checks payable to "[Law Firm Name]" or use the wire instructions below.

NOTES

Thank you for choosing our firm for your real estate legal needs.