

PROFESSIONAL INVOICE

Legal Consulting Services

Invoice #: [0000]
Date: [Date]
Due Date: [Date]

CONSULTANT

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

BILL TO

[Client Name / Company]
[Street Address]
[City, State, Zip]
[Tax ID / Reference]

Description of Service	Rate/Hr	Hours	Amount
[Case/Matter Reference - Legal Research]	\$0.00	0.0	\$0.00
[Contract Review and Drafting]	\$0.00	0.0	\$0.00
[Litigation Support/Consultation]	\$0.00	0.0	\$0.00

Subtotal: \$0.00
Tax/VAT: \$0.00
Total Due: \$0.00

Payment Instructions: [Bank Name] | [Account Number] | [Routing Number]

Terms: Please make payment within [30] days of invoice date. Late payments may be subject to interest as per agreement.