

INVOICE

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

Invoice #: [0000]
Date: [MM/DD/YYYY]
Matter ID: [REF-000]

BILL TO:

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

RE: PROPERTY TRANSACTION
Address: [Property Street Address, City, State, Zip]
Closing Date: [MM/DD/YYYY]

DESCRIPTION OF SERVICES / DISBURSEMENTS	RATE/PRICE	HOURS/QTY	TOTAL
Title Search and Examination	\$0.00	1	\$0.00
Contract Review and Negotiation	\$0.00	0.0	\$0.00
Closing Representation Fee	\$0.00	1	\$0.00

DESCRIPTION OF SERVICES / DISBURSEMENTS	RATE/PRICE	HOURS/QTY	TOTAL
Recording Fees (Disbursement)	\$0.00	1	\$0.00
Courier & Postage	\$0.00	1	\$0.00
Subtotal: \$0.00 Tax: \$0.00 TOTAL DUE: \$0.00			

Payment Instructions: Please make checks payable to "[Law Firm Name]" or wire transfer to [Account Details].
Payment is due within [Number] days.

Thank you for your business.