

INVOICE

[Law Firm Name]

[Address Line 1]

[City, State, Zip]

Invoice #: _____

Date: _____

Due Date: _____

CLIENT:

[Client Name]

[Company Name]

[Address Line 1]

[City, State, Zip]

MATTER:

Ref: [Matter Name/Case Number]

Attorney: [Name/Initials]

Date	Description of Services	Hours	Rate	Amount
------	-------------------------	-------	------	--------

Expenses & Disbursements	Amount
--------------------------	--------

[e.g., Filing Fees, Courier, Photocopies]

Total Services: \$0.00

Total Expenses: \$0.00

TOTAL DUE: \$0.00

Payment Instructions:

Please make checks payable to "[Law Firm Name]".

Wire Transfer: [Bank Name] | Acc: [Number] | Routing: [Number]

Thank you for your business.