

# INVOICE

[Law Firm Name]

[Address Line 1]

[City, State, Zip]

**Invoice #:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Due Date:** \_\_\_\_\_

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**CLIENT / PROPERTY OWNER:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**PROJECT / AGENCY:**

\_\_\_\_\_  
\_\_\_\_\_

**PARCEL ID:** \_\_\_\_\_

**CASE NUMBER:** \_\_\_\_\_

**JURISDICTION:** \_\_\_\_\_

Date	Description of Services / Phase	Hours	Rate	Total
	Initial Condemnation Offer Review			
	Appraisal Analysis & Expert Consultation			
	Negotiations with Acquiring Authority			
	Administrative/Court Filings			

Date	Description of Services / Phase	Hours	Rate	Total
	Reimbursable Expenses (Travel, Filing Fees)	-	-	

Subtotal: \$ \_\_\_\_\_

Applied Retainer: (\$ \_\_\_\_\_)

**Total Balance Due: \$ \_\_\_\_\_**

**PAYMENT INSTRUCTIONS & TERMS:**

Please make checks payable to **[Law Firm Name]**. For wiring instructions or contingency fee disbursements related to the Final Award/Settlement, please contact the billing department.