

# LEGAL INVOICE

Landlord-Tenant Dispute Services

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

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

Case Reference: \_\_\_\_\_

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FROM: LAW FIRM / COUNSEL

\_\_\_\_\_

\_\_\_\_\_

Phone: \_\_\_\_\_

BILL TO: CLIENT NAME

\_\_\_\_\_

\_\_\_\_\_

Email: \_\_\_\_\_

Date	Description of Legal Services	Rate/Hr	Hours	Amount
	Initial Case Review & Lease Analysis	\$		\$
	Drafting Notice to Quit / Demand Letter	\$		\$
	Mediation / Communication with Counterparty	\$		\$
	Court Filing & Documentation Prep	\$		\$

Date	Description of Legal Services	Rate/Hr	Hours	Amount
	Litigation / Representation	\$		\$

Subtotal: \$ \_\_\_\_\_  
 Disbursements / Court Fees: \$ \_\_\_\_\_  
 TOTAL DUE: \$ \_\_\_\_\_

**PAYMENT INSTRUCTIONS**

Please make checks payable to: \_\_\_\_\_  
 Wire/ACH Details: \_\_\_\_\_

Thank you for your business. Terms: Payment due within 30 days of invoice date.