

**[LAW FIRM NAME]**

[Address Line 1]  
[Address Line 2]  
[Phone Number]

**INVOICE**

**Invoice #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_  
**Matter Ref:** \_\_\_\_\_

**Client:**

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

**Property Matter:**

[Property Address/Legal Description]  
[Closing Date/File Type]

Description of Legal Services / Disbursements	Hours/Qty	Rate	Amount
Title Search and Examination			\$
Contract Review & Drafting			\$
Closing Representation / Attendance			\$
Disbursement: Recording Fees	-	-	\$

Description of Legal Services / Disbursements	Hours/Qty	Rate	Amount
Disbursement: Courier & Administrative	-	-	\$
Subtotal: \$ _____			
Tax/VAT: \$ _____			

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

**Payment Instructions:**

Please make checks payable to **[Law Firm Name]** or wire funds to:

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

Terms: Payment is due within [Number] days. Thank you for choosing our firm for your real estate legal needs.