

# LEGAL INVOICE

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

**Invoice #:** [00000]  
**Date:** [MM/DD/YYYY]  
**File #:** [Reference No.]

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## CLIENT

[Client Name]  
[Client Address]  
[Client Email/Phone]

## TRANSACTION TYPE

[Purchase / Sale / Refinance]  
**Closing Date:** [MM/DD/YYYY]

## PROPERTY ADDRESS

[Full Street Address, City, State, Zip]

Description of Legal Services / Disbursements	Amount
Professional Fee for Real Estate Legal Services	\$0.00
Title Search and Examination	\$0.00
Title Insurance Policy Premium	\$0.00
Government Registration / Recording Fees	\$0.00

**Description of Legal Services / Disbursements**

**Amount**

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Courier and Administrative Disbursements

\$0.00

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Other: [Description]

\$0.00

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Subtotal: \$0.00

Tax: \$0.00

Total Due: \$0.00

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**PAYMENT INSTRUCTIONS**

Please make all checks payable to **[Law Firm Name]**. Wire instructions available upon request. Payment is due upon receipt or at the time of closing.

Thank you for your business.