

LEGAL INVOICE

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

Invoice #: [0000]
Date: [Date]
Due Date: [Date]

BILL TO:

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

MATTER: [Property Address / Dispute Name]
CASE NO: [Court Filing Number]
ATTORNEY: [Lead Counsel Name]

DATE	DESCRIPTION OF PROFESSIONAL SERVICES	STAFF	HOURS	AMOUNT
[Date]	Initial review of Title Report and Purchase Agreement.	[Initials]	0.00	\$0.00
[Date]	Drafting Complaint for Quiet Title and Lis Pendens.	[Initials]	0.00	\$0.00
[Date]	Court filing fees and process server costs.	-	-	\$0.00

Fees Total: \$0.00
Costs/Disbursements: \$0.00

TOTAL BALANCE DUE: \$0.00

Payment Instructions: Please make checks payable to [Law Firm Name]. For wire transfer instructions, please contact our billing department.

Interest of [0]% per month will be charged on all balances outstanding over 30 days.