

**[LAW FIRM NAME]**

[Address Line 1]  
[City, State, Zip]  
[Phone] | [Email]

**INVOICE**

Invoice #: [0000]  
Date: [Date]  
Matter #: [Case Number]

**Client / Creditor:**

[Client Name]  
[Attention To]  
[Client Address]

**Bankruptcy Case Info:**

Debtor: [Debtor Name]  
Chapter: [7/11/13]  
Court: [District Court Name]

**PROFESSIONAL SERVICES**

Date	Description of Services (POC, 341 Meeting, Stay Relief)	Hours	Rate	Total
[Date]	[Task Description]	0.0	\$0.00	\$0.00
[Date]	[Task Description]	0.0	\$0.00	\$0.00

**EXPENSES & DISBURSEMENTS**

Date	Description (Court Fees, PACER, Process Server)	Amount
[Date]	[Description]	\$0.00

Service Subtotal: \$0.00

Expenses Subtotal: \$0.00

**TOTAL BALANCE DUE: \$0.00**

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Please make checks payable to [Law Firm Name].

Payment terms: Net [30] days. Thank you for your business.