

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

INVOICE
Date: [MM/DD/YYYY]
Invoice #: [0000]

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

Case Matter: [e.g., Chapter 7 / Chapter 13 Bankruptcy]
Case Number: [00-00000]

Date	Description of Services / Costs	Hours	Rate	Total
[Date]	Initial Consultation & Petition Preparation	[0.0]	[\$[0.00]]	[\$[0.00]]
[Date]	Court Filing Fee (Advanced)	-	-	[\$[0.00]]
[Date]	Attendance at 341 Meeting of Creditors	[0.0]	[\$[0.00]]	[\$[0.00]]
[Date]	Post-Petition Amendments/Miscellaneous	[0.0]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]
Less Retainer/Payments Received: (\$[0.00])

TOTAL BALANCE DUE: \$[0.00]

Payment Instructions:

Please make all checks payable to "[Law Firm Name]".
Payments are due within [Number] days of invoice date.

Note: These fees are subject to approval by the U.S. Bankruptcy Court where applicable.