

**[LAW FIRM NAME]**

[Street Address]  
[City, State, Zip]  
[Phone Number]  
[Email/Website]

**INVOICE**

Invoice #: [0000]  
Date: [Date]  
Case No: [Bankruptcy Court Case #]  
Chapter: [7/11/13]

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**CLIENT / DEBTOR INFORMATION**

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

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**PROFESSIONAL SERVICES (LITIGATION & ADVERSARY PROCEEDINGS)**

Date	Professional	Description of Services Rendered	Hours	Rate	Amount
[Date]	[Initials]	[e.g., Drafting Complaint to Determine Dischargeability]	0.0	\$0.00	\$0.00
[Date]	[Initials]	[e.g., Attendance at 341 Meeting of Creditors]	0.0	\$0.00	\$0.00
[Date]	[Initials]	[e.g., Research regarding Preference Actions]	0.0	\$0.00	\$0.00

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**EXPENSES & COURT COSTS**

Date	Description	Amount
[Date]	[e.g., Bankruptcy Court Filing Fee]	\$0.00
[Date]	[e.g., Process Server Fees / Pacer Charges]	\$0.00
Total Professional Fees:		\$0.00
Total Expenses:		\$0.00

Less Retainer Applied: (\$0.00)

**TOTAL AMOUNT DUE: \$0.00**

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**Payment Terms:** Due upon receipt. Please make checks payable to "[Law Firm Name]".

*Note: This invoice may be subject to review/approval by the United States Bankruptcy Court.*