



MyLaw, LLC
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INVOICE

Bill To:

Jones, Amanda
123 Elm Street
Hoboken, NJ 07765
USA

Date: September 26th, 2014
Invoice: 54
Matter: 18: Jones, Amanda and Andrew
Payment Due: \$18,744.00 by October 10th, 2014

Item	Amount
Photocopying	\$20.00
Estate Plan Drafting	\$828.00
Research after client call	\$69.00
Follow-up call with Amanda to explain the options in the documents	\$207.00
Retainer	\$2,000.00
Total	\$3,124.00
Paid	\$0.00
Balance due on this invoice	\$3,124.00
Balance due (all invoices)	\$18,744.00

(Optional additional notes. Can be used for payment instructions)