



MyLaw, LLC
123 Elm Street, Suite 456
Northbrook, FL 33451
(555) 555 1212
<http://www.mylaw.com>

INVOICE

Bill To:

Jones, Amanda
123 Elm Street
Hoboken, NJ 07765
USA

Date: September 27th, 2014
Invoice: 55
Matter: 18: Jones, Amanda and Andrew
Payment Due: \$18,744.00 by October 11th, 2014

SERVICES RENDERED

Estate Plan Drafting
Research after client call
Follow-up call with Amanda to explain the options in the documents
Retainer
Photocopying

Total	\$3,124.00
Paid	\$0.00
Balance due on this invoice	\$3,124.00
Balance due (all invoices)	\$18,744.00