



MyLaw, LLC  
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## INVOICE

**Bill To:**

Jones, Amanda  
123 Elm Street  
Hoboken, NJ 07765  
USA

**Invoice Date:** 09/27/2014  
**Invoice #:** 56  
**Matter:** 18: Jones, Amanda and Andrew  
**Payment Due:** \$18,744.00 by 10/11/2014

| 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         |
| <b>Total</b>   | <b>\$3,124.00</b>  |
| Paid   | \$0.00             |
| Balance due on this invoice  | \$3,124.00         |
| <b>Balance due (all invoices)</b>                                  | <b>\$18,744.00</b> |