



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

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

SERVICES RENDERED

(Edit text here)

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