



MyLaw, LLC
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INVOICE

Bill To:

Jones, Amanda
123 Elm Street
Hoboken, NJ 07765
USA

Invoice Date: 27/09/2014
Invoice #: 56
Our Tax #: 12-34567-89
Matter: 18: Jones, Amanda and Andrew
Payment Due: \$18,744.00 by 11/10/2014

SERVICES RENDERED

(Edit text here)

Sub Total	\$2,719.13
Tax	\$404.87
Total	\$3,124.00
Paid	\$0.00
Balance due on this invoice	\$3,124.00
Balance due (all invoices)	\$18,744.00