



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

Item	Amount
Disbursement	\$20.00
Time-Based Fees	\$1,104.00
Fixed Fee Payments	\$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

Details

Date	Item	Qty	Amount
09/26/14	Photocopying	100.0	\$20.00
03/26/14	Estate Plan Drafting	6.0	\$828.00
05/14/14	Research after client call	0.5	\$69.00
05/14/14	Follow-up call with Amanda to explain the options in the documents	1.5	\$207.00
09/23/14	Retainer	1.0	\$2,000.00
		Total	\$3,124.00