



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

Item	Amount
Disbursement	\$20.00
Time-Based Fees	\$960.00
Fixed Fee Payments	\$1,739.13
Sub Total	\$2,719.13
Tax	\$404.87
<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>

## Details

<b>Date</b>	<b>Item</b>	<b>Qty</b>	<b>Amount</b>
26/09/14	Photocopying	100.0	\$20.00
26/03/14	Estate Plan Drafting	6.0	\$720.00
14/05/14	Research after client call	0.5	\$60.00
14/05/14	Follow-up call with Amanda to explain the options in the documents	1.5	\$180.00
23/09/14	Retainer	1.0	\$1,739.13
		<b>Total</b>	<b>\$2,719.13</b>