



MyLaw, LLC
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INVOICE

Bill To:

Jones, Amanda
123 Elm Street
Hoboken, NJ 07765
USA

Date: September 26th, 2014
Invoice: 52
Matter: 18
Payment Due: \$6,624.00 by October 10th, 2014

Item	Amount
Estate Plan Drafting	\$828.00
Research after client call	\$69.00
David Slonim call to client	\$207.00
Total	\$1,104.00
Paid	\$0.00
Balance due on this invoice	\$1,104.00
Balance due (all invoices)	\$6,624.00