



MyLaw, LLC
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INVOICE

Bill To:

Jones, Amanda
123 Elm Street
Hoboken, NJ 07765
USA

Invoice Date: 09/26/2014
Invoice #: 53
Matter: 25: Amanda Jones - Trust Based Plan
Payment Due: \$883.00 by 10/10/2014

Item	Amount
Previous Balance	\$1,700.14
Items included in this invoice:	
Research into best trust vehicle for tax purposes	\$115.00
Task rate set	\$115.00
OTHER RESEARCH	\$115.00
Legal Research	\$138.00
Total (this invoice):	\$483.00
Payments Received:	
17 February 2014: Payment of USD 1,200.23 applied to Sales Invoice #38 from 1-1210 Trust Current	\$1,200.23
01 July 2014: Allocated Payment From Jones, Amanda	\$99.91
Total Payments Received	\$1,300.14
Balance Due	\$883.00