INVOICE

Invoice No:

Date:

Due Date:

CLIENT / BILL TO

CASE / MATTER DETAILS

Matter No:

Billing Attorney:

Purchase Order:

RE:

PROFESSIONAL SERVICES RENDERED

DATE	ADVOCATE/STAFF	DESCRIPTION OF SERVICES	HOURS	RATE	TOTAL

DISBURSEMENTS & EXPENSES

DATE	DESCRIPTION OF EXPENSE	AMOUNT

PAYMENT INSTRUCTIONS

Bank:
Account Name:
Account Number (IBAN):
SWIFT / BIC:
Reference:

Please remit payment within the specified payment terms.

Total Fees:

Total Disbursements:

Tax / VAT:

Total Due:

Thank you for your business.