

INVOICE

Invoice Date: _____
Invoice No.: _____
Matter No.: _____
Due Date: _____

CLIENT / BILL TO:

ESTATE / TRUST NAME:

DESCRIPTION OF SERVICES RENDERED	HOURS / QTY	RATE	TOTAL
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Subtotal: _____

Retainer Applied: _____

Total Due: _____

PAYMENT TERMS & NOTES

PREPARED BY

CLIENT SIGNATURE (ACKNOWLEDGMENT)