

RETAINER INVOICE

Invoice No: _____

Date: _____

Due Date: _____

CLIENT INFORMATION

MATTER / CASE DETAILS

Matter Name: _____

Matter No: _____

Retainer Type: _____

DESCRIPTION OF LEGAL REPRESENTATION & SERVICES	AMOUNT
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Total Retainer Fee: _____

Amount Paid: _____

Total Due: _____

Retainer Agreement Terms:

Trust Account Deposit Information:

Bank Name: _____

Account No: _____

Routing No: _____

Reference: _____

Attorney Signature

Date: _____

Client Signature

Date: _____