

Arbitrator:

Invoice No:

Date:

Due Date:**Name / Firm:****Email / Tel:****Tribunal/Forum:**

Case Number:

Hearing Dates:

In the Matter of:

v.

PROFESSIONAL SERVICES & DISBURSEMENTS

[illegible]

DATE	DESCRIPTION OF SERVICES / EXPENSES	HOURS / QTY	RATE	AMOUNT
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Subtotal:		
Tax / VAT:		
Less Retainer Applied:		
Balance Due:		

PAYMENT INSTRUCTIONS & TERMS

Payment Terms:

Bank Name:

Account Number / IBAN:

Routing / SWIFT Code:

Submitted By (Arbitrator Signature)

Date Signed