

[Company Logo]

# Invoice

[Law Firm Name]  
[Street Address]  
[Tax ID] / [Email]  
[City, ST, Zip]

[Client Name]  
[Street Address]  
[City, ST, Zip]

Invoice # [Number]  
Invoice Date 4/1/2024  
Due Date 4/1/2024  
Balance Due **\$0.00**  
Payment Terms [Payment terms]  
Case / Matter [Case] / [Matter]

Securely pay online with your credit card

[\[Payment link\]](#)

## Time Entries

DATE	EE	ACTIVITY	DESCRIPTION	RATE	HOURS	LINE TOTAL
04/01/2024	XXX	[Activity]	[Description]	\$0.00	0.00	\$0.00
						\$0.00
						\$0.00
						\$0.00
					Totals:	0.00
						<b>\$0.00</b>

## Expenses

DATE	EE	ACTIVITY	DESCRIPTION	RATE	QUANTITY	LINE TOTAL
04/01/2024	XXX	[Activity]	[Description]	\$0.00	0.00	\$0.00
						\$0.00
						\$0.00
					Expense total:	<b>\$0.00</b>

## Adjustments

ITEM	APPLIED TO	TYPE	DESCRIPTION	BASIC	PERCENT	LINE TOTAL
Tax	Sub-Total	% - Percentage	[Description]	\$0.00	0.00%	\$0.00
					Additional Total:	<b>\$0.00</b>

## Terms & Conditions:

[Add payment terms and conditions]

Time Entry Sub-Total: \$0.00  
Expense Sub-Total: \$0.00  
**Sub-Total:** \$0.00  
  
Additions: \$0.00  
**Total:** \$0.00  
**Amount Paid:** \$0.00  
**BALANCE DUE:** **\$0.00**

## Split Billing Summary

CONTACTS	PERCENTAGES	ORIGINAL AMOUNT	PAID	BALANCE DUE
[Name]	50%	\$0.00	\$0.00	\$0.00
[Name]	50%	\$0.00	\$0.00	\$0.00
				\$0.00