

INVOICE

David Millon

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Bill To:

John Smith

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Invoice

#INV-000101

Issued Date: 02/20/2025

Balance Due: \$4315

Services	QTY	Price	Total
Drafting and reviewing contracts to ensure legal compliance.	1	\$300	\$300
Providing guidance on mergers, acquisitions, and corporate restructuring.	1	\$1500	\$1500
Conducting audits to ensure adherence to legal regulations.	1	\$800	\$800
Drafting and reviewing agreements among shareholders.	1	\$500	\$500
Advising on governance structures and policies.	1	\$1200	\$1200

Subtotal: \$4300

Tax: \$15

Total: \$4315

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: David Millon 123 Main Street, Anytown, CA 90001

Zelle: David Millon (XXX)-555-XXXX/david.millon@domain.com

Venmo: @David-Millon

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