

INVOICE

Jose Izquierdo

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Bill To:

John Smith

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Invoice	#INV-000101
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Issued Date: 02/20/2025

Balance Due: \$1765

Services	QTY	Price	Total
One-hour meeting to discuss case details and legal strategy.	1	\$200	\$200
Comprehensive analysis of all provided documents and evidence.	1	\$300	\$300
Preparation for court appearances, including mock trials.	1	\$500	\$500
Research relevant case law and legal precedents.	1	\$400	\$400
Drafting of legal documents such as motions and briefs.	1	\$350	\$350

Subtotal: \$1750

Tax: \$15

Total: \$1765

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Jose Izquierdo 123 Main Street, Anytown, CA 90001

Zelle: Jose Izquierdo (XXX)-555-XXXX/jose.izquierdo@domain.com

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