

INVOICE

Liza Horvath

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(XXX)-555-XXXX

Bill To:

John Smith

123 Main Street, Anytown, CA 90001
john.smith@domain.com
(XXX)-555-XXXX

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

Balance Due: \$1615.0

Services	QTY	Price	Total
Initial consultation for estate planning services.	1	\$150.0	\$150.0
Drafting of wills and trusts documents.	1	\$500.0	\$500.0
Preparation of durable power of attorney document.	1	\$300.0	\$300.0
Drafting a living will for healthcare directives.	1	\$250.0	\$250.0
Legal assistance with guardianship proceedings.	1	\$400.0	\$400.0

Subtotal: \$1600.0

Tax: \$15

Total: \$1615.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Liza Horvath 123 Main Street, Anytown, CA 90001

Zelle: Liza Horvath (XXX)-555-XXXX/liza.horvath@domain.com

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