

INVOICE

Laura Payne

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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 review of case documents and facts.	1	\$300	\$300
Preparation and filing of divorce papers with the court.	1	\$500	\$500
Assistance in negotiating custody arrangements between parties.	1	\$400	\$400
Determination of appropriate spousal support amounts.	1	\$350	\$350

Subtotal:	\$1750
Tax:	\$15
Total:	\$1765

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Laura Payne 123 Main Street, Anytown, CA 90001
Zelle: Laura Payne (XXX)-555-XXXX/laura.payne@domain.com
Venmo: @Laura-Payne

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