

INVOICE

Leila Bina

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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: \$1515

Services	QTY	Price	Total
One-hour meeting to discuss immigration options and strategy.	1	\$200	\$200
Assistance in preparing documents for a visa application.	1	\$300	\$300
Guidance and document preparation for renewing permanent residency status.	1	\$250	\$250
Comprehensive support in preparing an asylum application.	1	\$400	\$400
Assistance with the naturalization process and documentation.	1	\$350	\$350

Subtotal:	\$1500
Tax:	\$15
Total:	\$1515

Terms & Conditions:
Payment Due Upon Receipt.
Please choose one of the following payment methods:
Check: Leila Bina 123 Main Street, Anytown, CA 90001
Zelle: Leila Bina (XXX)-555-XXXX/leila.bina@domain.com
Venmo: @Leila-Bina

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