

INVOICE

Mark Anthony

process-servers@domain.com
(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
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Balance Due:	\$320
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Services	QTY	Price	Total
Delivery of a legal subpoena to the recipient's address.	1	\$50	\$50
Service of a writ, such as an eviction notice or garnishment order.	1	\$75	\$75
Personal delivery of a court summons to the defendant.	1	\$60	\$60
Delivery of small claims documents to involved parties.	1	\$55	\$55
Service of civil complaint papers to the respondent.	1	\$65	\$65

Subtotal:	\$305
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Tax:	\$15
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Total:	\$320
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Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Mark Anthony 123 Main Street, Anytown, CA 90001

Zelle: Mark Anthony (XXX)-555-XXXX/mark.anthony@domain.com

Venmo: @Mark-Anthony

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