

INVOICE

Robert James

tax-attorneys@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

Issued Date:

02/20/2025

Balance Due:

\$2015

Services	QTY	Price	Total
Comprehensive preparation of individual or business tax returns.	1	\$300	\$300
Representation and defense during IRS audits.	1	\$500	\$500
Strategic planning to minimize tax liabilities.	1	\$200	\$200
Guidance on minimizing estate taxes for heirs.	1	\$400	\$400
Negotiation and litigation support for tax disputes.	1	\$600	\$600
			Subtotal: \$2000
			Tax: \$15
			Total: \$2015

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Robert James 123 Main Street, Anytown, CA 90001

Zelle: Robert James (XXX)-555-XXXX/robert.james@domain.com

Venmo: @Robert-James

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