

INVOICE

Robert B. Muckleroy

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Bill To:

John Smith

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Invoice

#INV-000101

Issued Date: 02/20/2025

Balance Due: \$1015.0

Services	QTY	Price	Total
Initial consultation to discuss traffic violation details and defense strategy.	1	\$150.0	\$150.0
Comprehensive review of the traffic ticket for errors or mitigating circumstances.	1	\$100.0	\$100.0
Preparation and coaching for court appearance to present a strong defense.	1	\$200.0	\$200.0
Full representation during traffic court proceedings.	1	\$300.0	\$300.0
Negotiation with the prosecutor to reduce charges or penalties.	1	\$250.0	\$250.0

Subtotal: \$1000.0

Tax: \$15

Total: \$1015.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Robert B. Muckleroy 123 Main Street, Anytown, CA 90001

Zelle: Robert B. Muckleroy (XXX)-555-XXXX/robert.b..muckleroy@domain.com

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