

January 02, 2019

Invoice # 000001

Jane Doe
1234 Accounting Street
Accounting, MN 12345

INVOICE SUMMARY

For professional services and disbursements through December 31, 2018:

Client Matter: 012345-678910

RE: Intellectual Property Law

Professional Services	\$ 1,000.00
Total Disbursements	<u>\$ 0.00</u>
TOTAL THIS INVOICE	\$ 1,000.00
Trust Funds Held on Account	\$ 0.00

January 2, 2019

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Jane Doe
1234 Accounting Street
Accounting, MN 12345

REMITTANCE

Client Matter: 012345-678910

RE: Intellectual Property Law

BALANCE DUE THIS INVOICE	\$ 1,000.00
Outstanding Invoices	<u>\$ 0.00</u>
TOTAL BALANCE DUE	<u>\$ 1,000.00</u>

Please return this advice with payment to:

Best & Flanagan LLP
ATTN: Accounts Receivable
60 South 6th Street, Suite 2700
Minneapolis, MN 55402

To make payments online visit:

<https://www.bestlaw.com/Contact-Visiting>

NET DUE 15 DAYS