

January 02, 2023

Jane Doe
1234 Accounting Street
Accounting, MN 12345

Invoice # 000001

INVOICE SUMMARY

For professional services and disbursements through December 31, 2022:

Client Matter: 012345-323001

RE: My Legal Matter

Professional Services	\$ 1,000.00
Total Disbursements	<u>\$ 0.00</u>
TOTAL THIS INVOICE	\$ 1,000.00

January 02, 2023

Invoice # 000001

Jane Doe
1234 Accounting Street
Accounting, MN 12345

REMITTANCE

Client Matter: 012345-323001

RE: My Legal Matter

BALANCE DUE THIS INVOICE

\$ 1,000.00

Please return this advice with payment to:

Best & Flanagan LLP - Lockbox # 170089
PO Box 9201
Minneapolis, MN 55480-9201

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NET DUE 15 DAYS