

January 2, 2026

Jane Doe  
1234 Accounting Lane  
Accounting, MN 12345

Invoice # 000001

## INVOICE SUMMARY

For professional services and disbursements through December 31, 2025:

**Client Matter: 012345-326001**

**RE: My Legal Matter**

Professional Services	\$ 1,000.00
Total Disbursements	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 1,000.00</b>

Jane Doe  
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## REMITTANCE

**Client Matter: 012345-326001**

**RE: My Legal Matter**

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<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 1,000.00</b>
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Please return this invoice with payment to:

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

Alternatively, you may pay online by credit card or US bank account by visiting our website at:  
[www.bestlaw.com/payments](http://www.bestlaw.com/payments)

Please note that as of June 2nd, 2025, payments by credit card are subject to a 3.5% surcharge.

**NET DUE 15 DAYS**