

**Lawson & Associates**  
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# INVOICE

Invoice #	INV-2024-001	Invoice Date	2024-06-24
Billed To	Jane Smith 789 Client Rd Emerald City, ABC 67890	Due Date	2024-07-24

## Service Details

Description	Hours	Rate	Amount
Consultation & Case Review	2.0	\$250	\$500
Drafting Legal Documents	3.5	\$250	\$875
Court Appearance	1.0	\$350	\$350
Subtotal			\$1,725
Tax (0%)			\$0
<b>Total Due</b>			<b>\$1,725</b>

Please remit payment within 30 days. Thank you for your business.  
For questions, contact [billing@lawsonfirm.com](mailto:billing@lawsonfirm.com)