

LEGAL INVOICE

Prestige Legal Group, LLP
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Billed To:

Johnathan Reynolds
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Invoice #: PLG-2025-0421

Date Issued: April 2, 2025

Due Date: April 16, 2025

Date	Description	Hours	Rate	Amount
2025-03-04	Initial consultation (in-person)	1.5	\$250/hr	\$375.00
2025-03-06	Review of contract documents	2.0	\$250/hr	\$500.00
2025-03-10	Drafting legal memorandum	3.0	\$250/hr	\$750.00
2025-03-12	Client correspondence and revisions	1.0	\$250/hr	\$250.00
2025-03-15	Filing and court fee	N/A	Fixed Fee	\$150.00
Subtotal:				\$2,025.00
Tax (0%):				\$0.00
Total Due:				\$2,025.00

Payment Instructions

Please make payment by the due date via one of the following methods:

Bank Transfer:

Bank: First National Bank

Account Name: Prestige Legal Group, LLP

Account Number: 0001122334455

Routing Number: 026009593

Checks Payable To:

Prestige Legal Group, LLP

123 Barrister Lane, New York, NY 10001

Online Payment:

www.prestigelegal.com/pay

For questions, contact billing@prestigelegal.com or call (212) 555-0198.