



Metropolitan Legal Solutions

INVOICE

Invoice # 1
Date: 05/04/2019
Due On: 06/04/2019

Ms. Jane Doe

00005-Doe

Personal Injury: Vehicle Collision

Type	Date	Notes	Quantity	Rate	Total
Service	04/25/2019	Client Counseling: Initial meeting with client to discuss matter	2.00	\$225.00	\$450.00
Service	04/25/2019	Administrative: Complete client intake forms	1.00	\$225.00	\$225.00
Service	04/26/2019	Research: Initial due diligence research on client, incident details, applicable statute, case law	4.00	\$225.00	\$900.00
Service	04/27/2019	Preparation/Practice: Preparing list of initial discovery items and plans for obtaining them	3.00	\$225.00	\$675.00
Subtotal					\$2,250.00
Invoice Discount					60.0%
Total					\$00.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6	06/04/2019	\$0.00	\$0.00	\$00.00
Outstanding Balance				\$00.00
Total Amount Outstanding				\$00.00

We provide a copy of our monthly time spent on your matter for your records only. You owe nothing at this time per our Retainer Agreement featuring a contingency fee.

Please make all amounts payable to: Law Office of Metropolitan Legal Solutions. Payments may also be made online at www.metropolitanlegalsolutions.com.