

Invoice

Invoice No: INV-1717594532534

Invoice To:

Grace and Hams Limited Smith
Address: 123 Main St, Anytown, Nigeria
Phone: +123-456-3490
Email: smith@example.com

Invoice From:

A.T Lukman & Co.
No 32, Allen Street Maitama, Abuja

Payment Info

Account No:
Account Name:
Bank:
Reference:

Date

Invoice Date: 2024-06-05
Due Date: 2023-06-01

Status:

unpaid

Work Title:

Case:

Adeleke vs Aduku

| Service Description | Hours | Date | Fee Rate per Hour | Amount |
|-------------------------------------|-------|------------|-------------------|----------|
| Legal Opinion Reserach and Drafting | 0 | 2023-04-25 | \$0.00 | \$100.00 |
| Drafting of legal documents | 0 | 2023-04-25 | \$0.00 | \$50.00 |
| Filing of legal documents | 0 | 2023-04-25 | \$0.00 | \$200.00 |

Financial Summary
Total Hours:0
Total Professional Fees:\$350.00
Previous Balance:\$70.00
Total Amount Due:\$395.00
Total Invoice Amount:\$395.00
Amount Paid:\$25.00

Payment Instructions/Terms and Conditions:

Payment should be made within 30 days.