

# Invoice

Invoice No: INV-1717677611050

## 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: 1234567890  
Account Name: John Doe  
Bank: Bank of Nigeria  
Reference:

### Date

Invoice Date: 2024-06-06  
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	3	2023-04-25	\$30.00	\$90.00
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:3  
Total Professional Fees:\$340.00  
Previous Balance:\$70.00  
Total Amount Due:\$385.00  
Total Invoice Amount:\$385.00  
Amount Paid:\$25.00

## Payment Instructions/Terms and Conditions:

Payment should be made within 30 days.