

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.

