

INVOICE



Safe Harbor Law Firm

+12393173116

4500 Executive Drive Suite 100

Naples, Florida

34119

US

<https://safeharborlawfirm.com/>

Billed to

Jared Michael Hansen

Invoice Number

INV-20251128-TEST

Issue Date

November 28, 2025

Due Date

December 12, 2025

ITEM NAME	PRICE	QUANTITY	TAX	SUBTOTAL
Will Plan 50% plus Lady Bird Deed	\$1,425.00	1	-	\$1,425.00
Trust Amendment	\$350.00	1	-	\$350.00

Subtotal \$1,775.00

Amount Due (USD) **\$1,775.00**

PAY NOW

Thank you for your business!
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