

**John Q. Public, LLC**

Main Street  
Anytown, USA 99999

**Date:** 12/25/2000  
**Invoice Number:** JAN01-10003-ABC  
**Federal Tax ID:** 999-99-9999  
**Contact:** John Q. Public, ESQ  
**Telephone:** 1.800.COLLECT  
**Page:** 1

ABC Industries, LLC  
15 Technology Center  
Suite #222  
Greenwich, MA 01500

**RE:** Case No. AZ11-00000

**Your Ref#:** 12345  
**Attn:** Accounts Receivable  
**Tel:** 1.800.555.1212

**Terms:** Due upon receipt

**INVOICE**

Bankruptcy Plan Summary for 9/31/2000 Hearing

Date	Name	Non-Billable	Billable	Total
01/03/1999	John		12.00	\$1,200.00
<b>Total Time</b>		0.00	12.00	\$1,200.00

Date	Ref #	Description	Quantity	Price Each	Total
			45.00	3.75	168.75
06/23/1999	000112	Telephone			4.50
06/23/1999	1234	Travel			500.00
<b>Total Debits</b>					\$673.25

Date	Ref #	Description	Total
06/25/1999	000123		750.00
<b>Total Credits</b>			\$750.00

**Amount due this invoice** \$1,123.25

**Account Summary**

Last Inv #	Last Inv Date	Last Inv Amt	Last Amt Paid	Prev Unpaid Amt
				\$0.00
<b>Total Amount Due (including this invoice)</b>				\$1,123.25