5/3/2012

**Invoice**

Client #: **«Case #»**
Client Name: **«First Name» «Last Name» «Middle Name»**

|  |  |
| --- | --- |
| «TableStart:Invoice»«InvoiceType» «Description» | «Price»«TableEnd:Invoice» |

**Total of All Fees:  «GrossSale»**

**Total Paid:  «TotalPayment»**

**Account Balance as of 5/3/2012:  «Balance»**