

**Acme Legal Solutions**  
123 Justice Ave, Suite 400  
Lawtown, ST 45678  
Phone: (555) 123-4567  
Email: billing@acmelegal.com  
**Invoice #:** 2024-089  
**Date Issued:** 2024-06-19  
**Due Date:** 2024-07-03

**Bill To**  
Evelyn Rivera  
Rivera & Associates  
987 Legal St., Suite 210  
Metropolis, ST 54321

**Description of Legal Services**

Service	Date	Hours	Rate	Amount
Case Review and Consultation	2024-06-10	2.0	\$250/hr	\$500.00
Contract Drafting	2024-06-12	3.5	\$250/hr	\$875.00
Court Filing Fees	2024-06-15	-	-	\$210.00
<b>Subtotal</b>				<b>\$1,585.00</b>
Tax (8%)				\$126.80
<b>Total Due</b>				<b>\$1,711.80</b>

**Payment Instructions**

Please remit payment to:  
Account Name: Acme Legal Solutions  
Bank: Lawtown National Bank  
Account #: 123456789  
Reference: Invoice 2024-089  
**Prepared By:**  
Olivia Smith, Paralegal  
**Authorized Signature:**

**Important Notes on Low-Compression JPEG Invoices**

- Low-compression JPEG format ensures high legibility for scanned invoices in legal settings.
- Avoid excessive image compression, which can obscure text or table details.
- For legal submissions, always retain the original source file and corresponding JPEG version.
- Confirm with the court or recipient their preferred electronic submission guidelines.
- Maintain a backup of all invoices and submission confirmations for your records.