

Parnes, Velano, Martinez & Co.

880 Technology Drive
Ann Arbor, MI 48108

Phone: 800-968-8900
E-mail: Info@pvmco.com
Web: www.pvmco.com

Wednesday, February 29, 2012

Ted & Angela Bing
Attn: Ted Bing
5542 Lake View Street
East Lansing, MI 48823

Invoice: 125
Due Date: 02/29/2012
Amount: \$1250.00

For professional service rendered as follows:

Time

Clear Review Comments 457.30

<u>Date</u>	<u>Staff</u>	<u>Hrs. / Units</u>
02/24/2012	Skowronek, Anna	2.00

Client Meetings & Discussions 489.05

<u>Date</u>	<u>Staff</u>	<u>Hrs. / Units</u>
01/24/2012	Shaver, Jessica	1.00
02/22/2012	Skowronek, Anna	1.25

Preparation 114.32

<u>Date</u>	<u>Staff</u>	<u>Hrs. / Units</u>
02/27/2012	Cross, Candy	0.50

Review 114.33

<u>Date</u>	<u>Staff</u>	<u>Hrs. / Units</u>
02/27/2012	Shaver, Jessica	0.50

Expense

Software Sales 75.00

<u>Date</u>	<u>Staff</u>	<u>Hrs. / Units</u>
02/27/2012	Cross, Candy	75.00

Billed Time & Expenses \$1,250.00

Invoice Total \$1,250.00

Beginning Balance \$0.00

Invoices 1,250.00

Amount Due \$1,250.00

<u>02/29/2012</u>	<u>01/31/2012</u>	<u>12/31/2011</u>	<u>11/30/2011</u>	<u>10/31/2011+</u>	<u>Total</u>
1,250.00	0.00	0.00	0.00	0.00	\$1,250.00

Please return this portion with payment.

ID: BINGTA
Ted & Angela Bing
734-878-5678

Invoice: 125
Date: 02/29/2012
Due Date: 02/29/2012

Card Type: _____
Card #: _____ Exp Date: _____



Amount Due: \$1,250.00
Amount Enclosed: \$

Signature: _____