\searrow	880 Te	velano, echnology Dri rbor, MI 4810		www.pvmco.com Info@pvmco.com			
)	Phone	: 800-968-890	00	Invoice: Date:	125 02/29/12	Amount: Due Date:	\$1,250.00 02/29/12
	Attn: T 5542 L	Angela Bing ed Bing .ake View Str ansing, MI 48			Beginning Balance Invoices Receipts Adjustments Service Charges		\$0.00 1,250.00 0.00 0.00 0.00
					Amount		\$1,250.00
Thic in	nvoico ic	for the follow	wing convices rendered for Ted 8 Ar	aolo Ring			
		s for the follow x Services	ving services rendered for Ted & Ar	igela Bing.			1,046.76
ndivi			ving services rendered for Ted & Ar Activity	igela Bing.	Hrs/Units	Billed	1,046.76
ndivi Da	idual Ta	x Services Staff	-		Hrs/Units 1.25	Billed 285.81	1,046.76
ndivi Da	idual Ta ate	x Services Staff AQP	Activity				1,046.76
ndivi Da 02	idual Ta ate 2/22/12	x Services Staff AQP AQP	Activity Client Meetings & Discussion		1.25	285.81	1,046.76
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Please return this portion with payment. Thank you for your prompt payment.

Invoice: 125	Amount Due:	\$1,250.00	ID: BINGTA						
Date: 02/29/2012	Payment Amoun	t: \$	Ted & Angela Bing						
Due Date: 02/29/2012	Payment Type:	□ Check □ Credit Card	734-878-5678						
Invoices are due upon receipt. Your prompt payment is appreciated. All balances over 30 days will be assessed a service charge of 18%.	Card Type: Card #: Signature:		Exp Date:						
Please make checks payable to Parnes, Velano, Martinez & Co									
