

# Parnes, Velano, Martinez & Co.



880 Technology Drive  
Ann Arbor, MI 48108



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Info@pvmco.com



Phone: 800-968-8900

**Invoice: 125**                      **Amount: \$1,250.00**  
**Date: 02/29/12**                      **Due Date: 02/29/12**

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

|                   |                          |
|-------------------|--------------------------|
| Beginning Balance | \$0.00                   |
| Invoices          | 1,250.00                 |
| Receipts          | 0.00                     |
| Adjustments       | 0.00                     |
| Service Charges   | 0.00                     |
| <b>Amount Due</b> | <b><u>\$1,250.00</u></b> |

This invoice is for the following services rendered for Ted & Angela Bing.

**Individual Tax Services** 1,046.76

| Date     | Staff | Activity                      | Hrs/Units | Billed |
|----------|-------|-------------------------------|-----------|--------|
| 02/22/12 | AQP   | Client Meetings & Discussions | 1.25      | 285.81 |
| 02/24/12 | AQP   | Clear Review Comments         | 2.00      | 457.30 |
| 02/27/12 | CXC   | Software Sales                | 75.00     | 75.00  |
| 02/27/12 | CXC   | Preparation                   | 0.50      | 114.32 |
| 02/27/12 | JUS   | Review                        | 0.50      | 114.33 |

**Tax Audit Services** 203.24

| Date     | Staff | Activity                      | Hrs/Units | Billed |
|----------|-------|-------------------------------|-----------|--------|
| 01/24/12 | JUS   | Client Meetings & Discussions | 1.00      | 203.24 |

Billed Amount \$1,250.00

**Invoice Total** **\$1,250.00**



Please return this portion with payment. Thank you for your prompt payment.

|  |  |  |
|--|--|--|
| <b>Invoice: 125</b><br>Date: 02/29/2012<br>Due Date: 02/29/2012  | <b>Amount Due:</b> \$1,250.00<br><b>Payment Amount:</b> \$ _____<br><b>Payment Type:</b> <input type="checkbox"/> Check <input type="checkbox"/> Credit Card | <b>ID: BINGTA</b><br>Ted & Angela Bing<br>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: _____<br>Card #: _____ Exp Date: _____<br>Signature: _____  |  |

Please make checks payable to Parnes, Velano, Martinez & Co..