

Parnes, Velano, Martinez & Co.

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Ann Arbor, MI 48108

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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:

Sally Bing	457.30
Clear Review Comments	
Ted & Angela Bing	792.70
Client Meetings & Discussions	
Preparation	
Review	
Software Sales	

Billed Time & Expenses	<u>\$1,250.00</u>
Invoice Total	<u><u>\$1,250.00</u></u>
Beginning Balance	\$0.00
Invoices	<u>1,250.00</u>
Amount Due	<u><u>\$1,250.00</u></u>

<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: _____