

Parnes, Velano, Martinez & Co.

Phone: 800-968-8900

880 Technology Drive
Ann Arbor, MI 48108

www.pvmco.com

Date: 02/29/12 Invoice: 125

Due: 02/29/12 Amount: \$1,250.00

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
Amount Due	\$1,250.00

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

Date	Staff	Activity	Hrs/Units	Billed
Individual Tax Services				1,046.76
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
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.

Invoice: 125 Date: 02/29/2012 Due Date: 02/29/2012	Amount Due: \$1,250.00 Payment Amount: \$ _____ Payment Type: <input type="checkbox"/> Check <input type="checkbox"/> Credit Card	ID: BINGTA Ted & Angela Bing 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 #: _____ Exp Date: _____ Signature: _____	
Please make checks payable to Parnes, Velano, Martinez & Co..		