





Please return this portion with payment.

Parnes, Velano, Martinez & Co.

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: _____	



For professional service rendered as follows:

Clear Review Comments	457.30
Client Meetings & Discussions	489.05
Preparation	114.32
Review	114.33
Software Sales	75.00
	Billed Time & Expenses
	\$1,250.00
	Invoice Total
	\$1,250.00

Parnes, Velano, Martinez & Co.

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Ted & Angela Bing
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