

Phone: 800-968-8900

www.pvmco.com

Info@pvmco.com

Parnes, Velano, Martinez & Co.

880 Technology Drive
Ann Arbor, MI 48108

Invoice Date: 2/29/2012

Due: 2/29/2012

Invoice #125

\$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	<u>\$1,250.00</u>

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

Clear Review Comments	457.30
Client Meetings & Discussions	489.05
Preparation	114.32
Review	114.33
Software Sales	75.00
	Billed Amount <u>\$1,250.00</u>
	Invoice Total <u>\$1,250.00</u>



Please return this portion with payment. Please make checks payable to Parnes, Velano, Martinez & Co..

Amount Due: \$1,250.00

Payment Amount: \$ _____

Payment Type: Check Credit Card

Invoice: 125

Date: 02/29/2012

Due Date: **02/29/2012**

Card Type: _____

Card #: _____

Exp Date: _____

Signature: _____

ID: BINGTA 734-878-5678