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**Parnes, Velano, Martinez & Co.**

880 Technology Drive  
Ann Arbor, MI 48108

Phone: 800-968-8900

www.pvmco.com

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

<b>Individual Tax Services</b>					1,046.76
<u>Date</u>	<u>Staff</u>	<u>Activity</u>	<u>Hrs/Units</u>	<u>Billed</u>	
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	
<b>Tax Audit Services</b>					203.24
<u>Date</u>	<u>Staff</u>	<u>Activity</u>	<u>Hrs/Units</u>	<u>Billed</u>	
01/24/12	JUS	Client Meetings & Discussions	1.00	203.24	
<b>Billed Amount</b>					<b>\$1,250.00</b>
<b>Invoice Total</b>					<b><u>\$1,250.00</u></b>

Aged Balances:					
<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. Thank you for your prompt payment.

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