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Parnes, Velano, Martinez & Co.

880 Technology Drive
Ann Arbor, MI 48108

Phone: 800-968-8900

www.pvmco.com
Info@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
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
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Billed Amount	\$1,250.00
Invoice Total	<u>\$1,250.00</u>

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.

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 #: _____ Signature: _____	    Exp Date: _____
Please make checks payable to Parnes, Velano, Martinez & Co..		