Phone: 800-968-89	900	Parnes, Velano, Martin 880 Technology Drive Ann Arbor, MI 48108			
				Invoice: Amount: Date: Due Date:	12! \$1,250.00 02/29/12 02/29/12
Ted & Angela Bing Attn: Ted Bing 5542 Lake View Street East Lansing, MI 48823			Beginning Balance Invoices Receipts Adjustments Service Charges Amount Due		\$0.00 1,250.00 0.00 0.00 0.00 <b>\$1,250.00</b>
				-	
		ving services rendered for Ted & Angela	Bing.	_	1 046 76
Individual Tax	Services			Dilled	1,046.76
Individual Ta> Date	Services Staff	Activity	Hrs/Units	Billed	1,046.76
Individual Ta> Date 02/22/12	Services Staff AQP	Activity Client Meetings & Discussions	Hrs/Units 1.25	285.81	1,046.76
Individual Tax Date 02/22/12 02/24/12	Services Staff AQP AQP	Activity Client Meetings & Discussions Clear Review Comments	Hrs/Units 1.25 2.00	285.81 457.30	1,046.76
Individual Tax Date 02/22/12 02/24/12 02/27/12	Staff AQP AQP CXC	Activity Client Meetings & Discussions Clear Review Comments Software Sales	Hrs/Units 1.25 2.00 75.00	285.81 457.30 75.00	1,046.76
Individual Tax Date 02/22/12 02/24/12 02/27/12 02/27/12	Services Staff AQP AQP CXC CXC	Activity Client Meetings & Discussions Clear Review Comments Software Sales Preparation	Hrs/Units 1.25 2.00 75.00 0.50	285.81 457.30 75.00 114.32	1,046.76
Individual Tax Date 02/22/12 02/24/12 02/27/12 02/27/12	C Services Staff AQP AQP CXC CXC JUS	Activity Client Meetings & Discussions Clear Review Comments Software Sales	Hrs/Units 1.25 2.00 75.00	285.81 457.30 75.00	1,046.76
Individual Tax Date 02/22/12 02/24/12 02/27/12 02/27/12 02/27/12	C Services Staff AQP AQP CXC CXC JUS	Activity Client Meetings & Discussions Clear Review Comments Software Sales Preparation	Hrs/Units 1.25 2.00 75.00 0.50	285.81 457.30 75.00 114.32	
Individual Tax Date 02/22/12 02/24/12 02/27/12 02/27/12 02/27/12 Tax Audit Ser	x Services Staff AQP AQP CXC CXC JUS vices	Activity Client Meetings & Discussions Clear Review Comments Software Sales Preparation Review	Hrs/Units 1.25 2.00 75.00 0.50 0.50	285.81 457.30 75.00 114.32 114.33	
Individual Tax Date 02/22/12 02/24/12 02/27/12 02/27/12 02/27/12 Tax Audit Ser Date	x Services Staff AQP AQP CXC CXC CXC JUS vices Staff	Activity Client Meetings & Discussions Clear Review Comments Software Sales Preparation Review Activity	Hrs/Units 1.25 2.00 75.00 0.50 0.50 Hrs/Units 1.00	285.81 457.30 75.00 114.32 114.33 Billed	

Please return this portion with payment. Thank you for your prompt payment.

Invoice: 125	Amount Due:	\$1,250.00	ID: BINGTA			
Date: 02/29/2012	Payment Amount: \$		Ted & Angela Bing			
Due Date: 02/29/2012	Payment Type:	□ Check □ Credit Card	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						