Phone: 800-968-8900 Parnes, Velano, Martinez & Co. 880 Technology Drive Ann Arbor, MI 48108				
	Invoice: Amount: Date: Due Date:	125 \$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>		
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	\$1,250.00		
	Invoice Total	\$1,250.00		

٩/	Please return this portion with payment.	Thank you for your prompt payment.
8		

Invoice: 125	<b>Amount Due:</b> \$1,250.00	ID: BINGTA		
Date: 02/29/2012	Payment Amount: \$	Ted & Angela Bing		
Due Date: 02/29/2012	Payment Type:  Check  Credi	t 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				