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## Parnes, Velano, Martínez & Co.



880 Technology Drive Ann Arbor, MI 48108

Phone: 800-968-8900 www.pvmco.com Info@pvmco.com

Ted & Angela Bing Attn: Ted Bing 5542 Lake View Street East Lansing, MI 48823

Invoice: Amount:	125 \$1,250.00	 02/29/12 02/29/12		
Beginning Balance		\$0.00		
Invoices		1,250.00		
Receipts		0.00		
Adjustmen	ts	0.00		
Service Ch	narges	 0.00		
Amount Due		\$ \$1,250.00		

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

<b>a</b>					
Individual	Tax Services	3			1,046.76
<u>Date</u>	<u>Staff</u>	<u>Activity</u>	Hrs/Units	<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		114.33	
Tax Audit Services					203.24
<u>Date</u>	<u>Staff</u>	Activity	Hrs/Units	<u>Billed</u>	
01/24/12	JUS	Client Meetings & Discussions	1.00	203.24	
9					

 Billed Amount
 \$1,250.00

 Invoice Total
 \$1,250.00



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	e to Parnes Velano	Martinez & Co	