

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

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Ann Arbor, MI 48108

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Wednesday, February 29, 2012

Prototype Design  
9565 Placid Way  
Brighton, MI 48114

Date	Type	Reference	Debit	Credit	Balance
01/01/12	Beginning Balance				\$5,775.67
01/01/12	Service Charge		76.83		5,852.50
01/31/12	Invoice #122	2012-MICHIGAN-JPH	675.00		6,527.50
01/31/12	Amount Due				<u>\$6,527.50</u>

<u>01/31/2012</u>	<u>12/31/2011</u>	<u>11/30/2011</u>	<u>10/31/2011</u>	<u>09/30/2011+</u>	<u>Total</u>
751.83	709.77	2,700.61	690.29	1,675.00	\$6,527.50

Your balance is past due - please call our office to discuss payment arrangements.

Please return this portion with payment.

ID: PROTO  
Prototype Design  
918-622-1564

Date: 02/29/2012

Card Type: \_\_\_\_\_  
Card #: \_\_\_\_\_



Exp Date: \_\_\_\_\_

Amount Due: \$6,527.50

Amount Enclosed: \$

Signature: \_\_\_\_\_

Invoices are due upon receipt. Your prompt payment is appreciated. All balances over 30 days will be assessed a service charge of 18%.