

Parnes, Velano, Martinez & Co.

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Wednesday, February 29, 2012

Prototype Design
9565 Placid Way
Brighton, MI 48114

Date	Type	Reference	Due Date	Debit	Credit	Balance
08/31/11	Invoice #74	2011-MICHIGAN- JPH	08/31/11	1,000.00		1,000.00
09/30/11	Invoice #78	2011-MICHIGAN- JPH	09/30/11	675.00		1,675.00
10/01/11	Service Charge			15.29		1,690.29
10/31/11	Invoice #87	2011-MICHIGAN- JPH	10/31/11	675.00		2,365.29
11/01/11	Service Charge			25.61		2,390.90
11/30/11	Invoice #93	2011-MICHIGAN- JPH	11/30/11	675.00		3,065.90
11/30/11	Invoice #98	2011-MICHIGAN- JPH	11/30/11	2,000.00		5,065.90
12/01/11	Service Charge			34.77		5,100.67
12/31/11	Invoice #102	2011-MICHIGAN- JPH	12/31/11	675.00		5,775.67
01/01/12	Service Charge			76.83		5,852.50
01/31/12	Invoice #122	2012-MICHIGAN- JPH	01/31/12	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%.