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Client #: 83175

Invoice #: 0-44167

BILLING FOR THE PERIOD ENDING: April 10, 2023

For professional tax and accounting services rendered in the preparation of your 2022 federal and state income tax returns, accompanying forms and schedules.

	\$ 2,540.00
Prior Balance	\$ 0.00
Service Charge	\$ 0.00
Payments Received	\$ 0.00
	<u>\$ 2,540.00</u>

Invoices are due and payable upon receipt. A service charge of 1 1/2% per month will be charged on all invoices not paid within 30 days from the date of the invoice.