

Brandon C Tankersly 143 Kegan Ct Cleveland, TN 37323 

 Invoice Number
 10553

 Invoice Date
 11/07/2024

 Terms
 Net 30

 Due Date
 12/07/2024

**PAYMENTS/CREDITS** 

**BALANCE DUE** 

DESCRIPTION	QTY	PRICE	AMOUNT
IRS representation, to include (as warranted) abatements, account research, appeals, extensions, injured/innocent spouse, installment agreements, levy/garnishment releases, lien issues, offers in compromise, passport revocation assistance, past due returns (*1), and Trust Fund Recovery Penalties.  *1 - we do not prepare returns. This is contracted out and subject to that practitioner's standard rates.	1	\$2,500.00	\$2,500.00
		TOTAL	\$2,500.00

Thank you for your business and may God bless you.



\$0.00

\$2,500.00



# **Audit Trail**

### **Tamper Verification**

#### File 2 of 3: invoice10553.pdf

## Signed By

Signer: Brandon Tankersly (info@semoving.com)

Identity Check: Email Authentication
Signature Type: Mouse or hand drawn

Time Zone: UTC-05:00, America/New York (Eastern Standard Time)

### **Event Log**

Nov 7, 2024, 11:17:19 AM - Email notification delivered to Brandon Tankersly (info@semoving.com).

Nov 7, 2024, 11:17:19 AM - Email notification sent to Brandon Tankersly (info@semoving.com).

Nov 7, 2024, 11:33:53 AM - Brandon Tankersly (info@semoving.com) viewed the document(s), from 104.28.77.150.

Nov 7, 2024, 11:34:01 AM - Brandon Tankersly (info@semoving.com) opened the email notification (estimated), from 2a09:bac3:a769:13e1::1fb:6a.

Nov 7, 2024, 11:35:22 AM - Brandon Tankersly (info@semoving.com) electronically signed or completed the document(s), from 104.28.77.151.

**END OF LOG**