

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