

## INVOICE

Michael Walker 12656 Southern Highland Pkwy #1040 Las Vegas, NV 89141 

 Invoice Number
 10430

 Invoice Date
 01/22/2024

 Terms
 Net 30

 Due Date
 02/21/2024

\$2,200.00

1

## 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.

\$2,200.00

\$2,200.00

PAYMENTS/CREDITS \$0.00 BALANCE DUE \$2,200.00

TOTAL

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You can also pay online by going to https://dctax.us and select "Make a Payment" at the top of the page.

Thank you for your business and may God bless you.