

INVOICE

Thomas D Bernard 501 W Euclid Ave Tampa, FL 33602

 Invoice Number
 10507

 Invoice Date
 06/06/2024

 Terms
 Net 30

 Due Date
 06/13/2024

\$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.

TOTAL \$2,200.00
PAYMENTS/CREDITS \$0.00

\$2,200.00

BALANCE DUE \$2,200.00

Thank you for your business and may God bless you.