

INVOICE

Nicholas Boardman 26 Park Ave Rockledge, FL 32955

 Invoice Number
 10452

 Invoice Date
 05/22/2024

 Terms
 Net 30

 Due Date
 06/21/2024

\$2,200.00

\$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 BALANCE DUE \$2,200.00

You can pay online at https://dctax.us. Select "Make a Payment" at the top of the page.

Thank you for your business and may God bless you.