

INVOICE

Michael S Lermer 5530 Turtle Crossing Loop Tampa, FL 33625

 Invoice Number
 10422

 Invoice Date
 10/24/2023

 Terms
 Net 30

 Due Date
 11/23/2023

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	\$1,500.00	\$1,500.00
*1 - we do not prepare returns. This is contracted out and subject to that practitioner's standard rates.			
Annual IRS Account monitoring. This includes actions that could be indicative of future audits and or collection activity. Period ends one (1) year from invoice date unless renewed.	1	\$250.00	\$250.00

TOTAL \$1,750.00

PAYMENTS/CREDITS \$0.00

BALANCE DUE \$1,750.00

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.