

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 - we do not prepare returns. This is contracted out and subject to that practitioner's standard rates.	1	\$1,500.00	\$1,500.00
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 \$550.00

BALANCE DUE \$1,200.00

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and select "Make a Payment" at the top of the page.

Thank you for your business and may God bless you.