



dc Tax, LLC.
9301 Ocoee St, #64
Ooltewah, TN 37363

INVOICE

Lighthouse Events, LLC
8626 Snow Hill Rd.
Ooltewah, TN 37363

Invoice Number 10437
Invoice Date 04/06/2024
Terms Net 30
Due Date 05/06/2024

DESCRIPTION	QTY	PRICE	AMOUNT
Return preparation, 1120S-Lighthouse Events, LLC, tax year 2022	1	\$400.00	\$400.00
Return preparation, 1120S-Lighthouse Events, LLC, tax year 2023	1	\$400.00	\$400.00

TOTAL	\$800.00
PAYMENTS/CREDITS	\$0.00
BALANCE DUE	\$800.00

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.