

INVOICE

Invoice No.

INV-2026-000006

DATE 04/02/2026

DUE 05/02/2026

PRODUCT	QUANTITY	RATE	TOTAL
Federal tax preparation	1	\$479.78	\$479.78
Federal tax preparation	1	\$365.97	\$365.97
Federal tax preparation	1	\$1,189.73	\$1,189.73
Federal tax preparation	1	\$438.13	\$438.13
Federal tax preparation	1	\$459.76	\$459.76
Bookkeeping - monthly	1	\$511.45	\$511.45

SUBTOTAL \$3,444.82

SUBTOTAL
SALES TAX (8.875%)

BALANCE DUE 68743

DENVER, CO

L. Merrick

Registration Numbers — EIN : 54-4368743

Thank you for your business!

AUTHORISED SIGNATURE