

KATHARINE G. HERMAN



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CLIENT NAME AND ADDRESS

Hastings on Hudson, NY 10706

Date: 04/25/2018

Invoice: 16163

this word just appeared on the invoices when you made your change - don't know where it comes from and can't get rid of it

For Professional Service Rendered:

Charges

January - March 2018

Information Tax Returns (1099s)

Bookkeeping & QuickBooks assistance

Payroll processing

Amount Due

USD 910.00

Due upon receipt. All unpaid balances are subject to a 3/4% per month (9% annual rate) service charge after 30 days.

Online payment is available via bank debit - call for info!