

Timeslips Handyman Services

239 Western Avenue
Essex, MA 01929
USA

February 27, 2013

Town of Abington
1712 Abington Road
Abington, MA 02351
US

Re: County of Plymouth

Dear Town of Abington:

Enclosed is invoice 12553, which covers services from 1/1/2013 to 2/27/2013. This invoice, dated 2/27/2013, is for \$685.09. Your total balance, including past charges, is \$715.35. Prompt payment of your total balance is appreciated.

Billing Summary

| | |
|---------------------------------------|-----------------|
| Total for services rendered | \$638.66 |
| Total expenses | \$0.00 |
| Total taxes | \$46.30 |
| Total interest and finance charges | \$0.13 |
| Total payments and other transactions | (\$126.02) |
| Total previous balance | \$131.28 |
| Balance Due | \$715.35 |

Thank you for your confidence in our work and our commitment to serving you.

If you have questions, please call us at 508-768-6100.

Sincerely,

Enclosure

Timeslips Handyman Services

239 Western Avenue
Essex, MA 01929
USA

Invoice submitted to:
Town of Abington
1712 Abington Road
Abington, MA 02351
US

February 27, 2013

In Reference To: County of Plymouth
Invoice #12553

Professional Services

| <u>Tax#</u> | | <u>Hrs/Rate</u> | <u>Amount</u> |
|----------------------------------|---|-----------------|-------------------|
| 2/13/2013 * | DesignS | 6.20 | 638.66 |
| SS | Noodle about a new structure | 103.01/hr | |
| | For professional services rendered | 6.20 | \$638.66 |
| | Interest on overdue balance | | \$0.13 |
| | GA | | \$46.30 |
| | Total amount of this bill | | \$685.09 |
| | Previous balance | | \$131.28 |
| Accounts receivable transactions | | | |
| 1/28/2013 | Abington - 1 - 1/28/2013 | | (\$101.01) |
| | . Check No. 1 | | |
| 2/27/2013 | Payment from account | | (\$25.01) |
| | Total payments and adjustments | | (\$126.02) |
| | Please replenish Client funds with | | \$25.00 |
| | Balance due | | \$715.35 |

Client funds transactions

| | | |
|-----------|------------------------------------|---------------|
| | Previous balance of Default | \$0.00 |
| 1/28/2013 | Abington - 1 - 1/28/2013 | \$25.01 |

| | |
|--------------------------------|-----------------------------|
| | <u>Amount</u> |
| 2/27/2013 Payment from account | <u>(\$25.01)</u> |
| New balance of Default | <u><u>\$0.00</u></u> |

Taxes:

| | | | |
|-----------------|--------------|-----------------|-------------------|
| <u>Tax Name</u> | <u>Items</u> | <u>Tax Rate</u> | <u>Tax Amount</u> |
| GA | \$638.66 | 7.25 | \$46.30 |