

# Timeslips Handyman Services

239 Western Avenue  
Essex, MA 01929  
USA

April 27, 2013

Town of Abington  
1712 Abington Road  
Abington, MA 02351  
US

Re: County of Plymouth

Dear Town of Abington:

Enclosed is invoice 13176, which covers services from 1/1/2013 to 4/27/2013. This invoice, dated 4/27/2013, is for \$3.88. Your total balance, including past charges, is \$488.30. Prompt payment of your total balance is appreciated.

## Billing Summary

Total for services rendered	\$0.00
Total expenses	\$0.00
Total taxes	\$0.00
Total interest and finance charges	\$3.88
Total payments and other transactions	(\$104.91)
Total previous balance	\$589.33
<b>Balance Due</b>	<b>\$488.30</b>

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

April 27, 2013

In Reference To: County of Plymouth  
Invoice #13176

## Additional Charges :

<u>Tax#</u>		<u>Qty/Price</u>	<u>Amount</u>
3/29/2013 *	Cleanup Supplies	3.125	NO CHARGE
CJM	Trash Bags, trash bags, and more trash bags	\$213.15	
<b>Total additional charges</b>			<b>\$0.00</b>
<b>Interest on overdue balance</b>			<b>\$3.88</b>
<b>Total amount of this bill</b>			<b>\$3.88</b>
<b>Previous balance</b>			<b>\$589.33</b>
Accounts receivable transactions			
3/28/2013	Abington - 1 - 3/28/2013		(\$101.03)
4/27/2013	Payment from account		(\$3.88)
<b>Total payments and adjustments</b>			<b>(\$104.91)</b>
Balance due			<b>\$488.30</b>
Client funds transactions			
<b>Previous balance of Default</b>			<b>\$25.02</b>
3/28/2013	Abington - 1 - 3/28/2013		\$25.03
4/27/2013	Payment from account		(\$3.88)
<b>New balance of Default</b>			<b>\$46.17</b>