

Quintero & Associates Inc  
www.quinteroandassociates.com  
PO Box 521234  
Miami FL, 33152  
1-305-529-4929

Invoice  
Invoice Date: 2025-02-19  
Invoice #: FL2502190018  
Due Date: 2025-02-19

Bill To:  
sdfsda

Items

Description	Quantity	U/M	Rate	Amount
Annual Bookkeeping Services for year: XXXX.....Important:...Includes 12 hours of accounting servi...	2	each (ea)	\$300.00	\$600.00

Total: \$600.00

Important:

1. Under no circumstances are refunds made.
2. This invoice must be paid no later than the due date.
3. We only accept payments via ZELLE or with checks, debit or credit cards. We do not accept cash. Payments received with debit or credit card will have a charge of \$5 or 5%, whichever is greater.
4. Your only proof of payment is the "Payment Receipt" duly by the Administration Department. DEMAND IT. Any balance due must be paid as agreed.
5. Any transaction that is returned or rejected by the bank or the processing entity of the payment will be charged with a fee of \$35 more expenses.
6. Any late payment will have a charge of \$35 (Fee Late) plus a daily penalty of \$5 or 5% of the amount owed, whichever is greater.
7. The holder of this document accepts to know, understand and accept the terms and conditions under which this Firm and its associates and or its contractors provide their services being that have entered the website <https://quinteroandassociates.com/legal/termsandconditions> has read them and agrees.