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Invoice 3776

**BILL TO**

Mr. Peter Schmitt
Schmitt & Associates LLC
211 Warren St Suite 206
Newark, NJ 07103

DATE	PLEASE PAY	DUE DATE
10/01/2019	\$400.00	10/15/2019

ACTIVITY	QTY	RATE	AMOUNT
Bookkeeping Run payroll & reconcile AUGUST 2019	3	50.00	150.00
Bookkeeping Run payroll & clear all Trans in QB print checks mail out	3	50.00	150.00
Bookkeeping Every Tuesday 15 mints meeting	2	50.00	100.00
SEPTEMBER 2019			

Thank you for the opportunity to serve you!

TOTAL DUE **\$400.00**

THANK YOU.