

Floyd D. Townsend & Associates
211 Warren Street
Newark, NJ 07103 US
973-648-8088
ftownsend@fdtownsend.com
www.fdtownsend.com

Invoice 3776



BILL TO

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

DATE
10/01/2019

PLEASE PAY
\$400.00

DUE DATE
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 SEPTEMBER 2019	2	50.00	100.00

Thank you for the opportunity to serve you!

TOTAL DUE

\$400.00

THANK YOU.