

Invoice

BILL TO

FJK & Associates
 433 N Camden Dr., 4th Floor,
 Beverly Hills, CA 90210

INVOICE # 1131
DATE 02/10/2019
DUE DATE 02/25/2019

ACTIVITY	QTY	RATE	AMOUNT
Payment for the Month March 2019			
Base Fee for \$10,000 to \$100,000 Monthly Expense Business with Monthly Expense of \$10,000 to \$100,000. Included 20 Manual Transactions			95.00
Manual Activities			
Checks	30		
Invoices	35		
Bills and Purchases	35		
Payroll	20		
Total Manual Activities	120		
Manual Activities Allotment	20		
Billed Manual Activities	100	0.35	35.00
Your credit card will be charged the BALANCE DUE on the DUE DATE.			
		BALANCE DUE	\$130.00