Newtonville, MA 02460-0008

Telephone: 617-964-0500

March 14, 2024

DAN ROSA IMMEUBLE N51 RESIDENCE MAEVA NGOR-EXT DAKAR SENEGAL

77324

MAKE CHECK PAYABLE TO: Vacovec, Mayotte & Singer See Reverse for Credit Card Information

PLEASE REMIT ABOVE PORTION WITH PAYMENT

Services Rendered Through February 29, 2024 77324-001 In Reference To: TAX PLANNING

	Amount
Previous balance	\$2,537.50
Balance due	\$2,537.50

By email: daniel.hersh.rosa@gmail.com

Current	30 Days	60 Days	90 Days	120 Days
 0.00	962.50	0.00	0.00	1,575.00

Newtonville, MA 02460-0008

Telephone: 617-964-0500

DAN ROSA

Page 2

77324

Services Rendered Through February 29, 2024

77324-002

In Reference To: INCOME TAX RETURNS

 Amount

 Previous balance
 \$2,887.50

 Balance due
 \$2,887.50

 Current
 30 Days
 60 Days
 90 Days
 120 Days

 0.00
 325.00
 1,362.50
 0.00
 1,200.00

Newtonville, MA 02460-0008

Telephone: 617-964-0500

March 14, 2024

DAN ROSA IMMEUBLE N51 RESIDENCE MAEVA NGOR-EXT DAKAR SENEGAL

77324

MAKE CHECK PAYABLE TO: Vacovec, Mayotte & Singer See Reverse for Credit Card Information

PLEASE REMIT ABOVE PORTION WITH PAYMENT

Services Rendered Through F <u>Project Billin</u>				
	Fees/ Costs	Sales tax/ Service tax/ Interest	-	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
77324-001				
In Reference To: TAX PLANNI	NG \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,537.50 \$0.00 \$0.00 \$2,537.50
77004.000				<i>42,00,100</i>
77324-002 In Reference To: INCOME TAX	RETURN	S		
	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,887.50 \$0.00 \$0.00 \$2,887.50

Newtonville, MA 02460-0008

Telephone: 617-964-0500

DAN ROSA

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77324

Services Rendered Throp	ugh February	29, 2024		
				Prev. Bal/
		Sales tax/	Payments/	New Chgs/
	Fees/	Service tax/	Credits/	Pm/Cr/Ref/
	Costs	Interest	Refunds	New Bal
-				
GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$5,425.00
	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
			_	\$5,425.00