

Invoice

DATE	INVOICE #
3/31/2019	FIN00021

BILL TO	SHIP TO
LMRWD 112 5Th St Suite 102 Chaska, MN 55318	

DUE DATE	P.O. NUMBER
3/31/2019	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1099 FEE	2018 1099's	1	27.92	27.92
January 2019	Accounting Fees	10	41.72	417.20
February 2019	Accounting Fees	10	41.72	417.20
March 2019	Accounting Fees	10	41.72	417.20
Subtotal				1,279.52
0% Tax				
Total				1,279.52