



**Ham, Langston
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TIRZ 13
1011 Tremont
Galveston, TX 77550

Invoice No. 55497
Date 5/2/2022
Client No. G8923.

**Amount due is payable upon receipt of invoice. Thank you for keeping your account current.
Please include your Client # G8923. and Invoice #55497 on your check.**

TIRZ 13				
02/24/2022	Bookkeeping Worked on Financials	Huffman, Marcus	0.25	\$27.50
02/24/2022	Bookkeeping Prepared Deposit and took to bank	Huffman, Marcus	0.50	\$55.00
03/04/2022	Bookkeeping Reprinted Financials	Huffman, Marcus	0.50	\$55.00
03/17/2022	Bookkeeping Entered and Reconciled Bank Statements October 2021- February 22 and Printed Financials	Huffman, Marcus	1.25	\$137.50
03/18/2022	Bookkeeping Revised Financials	Huffman, Marcus	0.25	\$27.50
04/19/2022	Bookkeeping Worked on Financials	Huffman, Marcus	0.50	\$55.00
04/29/2022	Bookkeeping Sent out email for TIRZ Meeting	Huffman, Marcus	0.25	\$27.50
05/02/2022	Bookkeeping meeting planning and agenda	Masel, Ann	2.25	\$843.75

Invoice Total: \$1,228.75

Statement of Open Accounts Receivable

Invoice	Date	Description	Charge	Credit	Balance
55497		Balance forward as of 04/02/2022			\$1,163.75
	05/02/2022	Invoice	\$1,228.75		<u>\$2,392.50</u>
		Current Amount Due			<u>\$2,392.50</u>

Accounts Receivable Aging

<u>Current</u>	<u>31 - 60 Days</u>	<u>61 - 90 Days</u>	<u>91 - 120 Days</u>	<u>Over 120 Days</u>	<u>Balance</u>
\$1,228.75	\$0.00	\$1,163.75	\$0.00	\$0.00	\$2,392.50